

Invoice number 85173

73203 00021

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07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/09/2009	RE	(CORRA 12 @0.10 PER PG)	\$1.20
07/24/2009	PAC	73203.00021 PACER Charges for 07-24-09	\$5.44
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	PAC	73203.00021 PACER Charges for 07-27-09	\$2.40
07/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/28/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

Total Expenses:

\$45.43

Summary:

Total professional services	\$4,153.00
Total expenses	\$45.43
Net current charges	\$4,198.43
Net balance forward	\$3,573.02
Total balance now due	\$7,771.45

GNB	Brown, Gillian N.	0.20	495.00	\$99.00
MAM	Matteo, Mike A.	2.40	195.00	\$468.00
PJJ	Jeffries, Patricia J.	0.60	225.00	\$135.00
SSC	Cho, Shirley S.	5.80	595.00	\$3,451.00
		<u>9.00</u>		<u>\$4,153.00</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	2.40	\$1,408.00
CO	Claims Admin/Objections[B310]	2.70	\$544.50
OP	Operations [B210]	3.90	\$2,200.50
		<u>9.00</u>	<u>\$4,153.00</u>

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Expense Code Summary

Conference Call [E105]	\$4.79
Pacer - Court Research	\$7.84
Reproduction Expense [E101]	\$28.80
Reproduction/ Scan Copy	\$4.00
	<hr/>
	\$45.43

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85156** **73203 00022** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$9,075.92
Payments received since last invoice, last payment received -- August 4, 2009	\$994.50
Net balance forward	<u>\$8,081.42</u>

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	MAM	Draft letter and corresponding notice of withdrawal to Innova-Champion Discs regarding claim withdrawal.	0.40	195.00	\$78.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
Task Code Total			<u>1.00</u>		<u>\$213.00</u>

Stay Litigation [B140]

07/28/09	WD	Research Elkhorn Springs relief from stay motion.	0.40	495.00	\$198.00
07/29/09	WD	Emails with Robinson and Lee re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/30/09	WD	Research re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/30/09	WD	Emails with Robinson re Elkhorn Springs relief from stay motion.	0.10	495.00	\$49.50
07/30/09	WD	Analysis of proposed settlement agreement re Elkhorn Springs relief from stay motion.	0.30	495.00	\$148.50
07/30/09	WD	Telconference with litt re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/31/09	WD	Research re Elkhorn Springs relief from stay motion.	0.40	495.00	\$198.00
07/31/09	WD	Analysis of proposed settlement agreement re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
07/31/09	WD	Teleconference with Clifford re Elkhorn Springs relief from stay motion.	0.30	495.00	\$148.50

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Task Code Total

2.30\$1,138.50

Total professional services:

3.30

\$1,351.50

Costs Advanced:

07/08/2009

RE2

SCAN/COPY (1 @0.10 PER PG)

\$0.10

Total Expenses:

\$0.10

Summary:

Total professional services

\$1,351.50

Total expenses

\$0.10

Net current charges

\$1,351.60

Net balance forward

\$8,081.42

Total balance now due

\$9,433.02

MAM	Matteo, Mike A.	0.40	195.00	\$78.00
PJJ	Jeffries, Patricia J.	0.60	225.00	\$135.00
WD	Disse, Werner	2.30	495.00	\$1,138.50
		<u>3.30</u>		<u>\$1,351.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.00	\$213.00
SL	Stay Litigation [B140]	2.30	\$1,138.50
		<u>3.30</u>	<u>\$1,351.50</u>

Expense Code Summary

Reproduction/ Scan Copy

\$0.10\$0.10

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85157** **73203 00023** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,060.95
Payments received since last invoice, last payment received -- August 4, 2009	\$726.75
Net balance forward	<u>\$334.20</u>

Re: Rhodes Ranch Golf Country Club LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
	Claims Admin/Objections[B310]				
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Acushnet Company.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Arizona Sun Products, Inc.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Clark County Treasurer.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Bridgestone Golf, Inc.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Cheyenne Auto Parts.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Clark County Treasurer.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Integrated Business Systems.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Par 3 Landscape & Maintenance.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Professional Golf Bar Services.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Sports Turf Irrigation.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to The CIT Group/Commercial Services Inc.	0.40	195.00	\$78.00
07/23/09	MAM	Draft Order sustaining claim objection to Par 3 Landscape claim.	0.50	195.00	\$97.50

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07/23/09	MAM	Draft declaration in support of claims objection versus Par 3 Landscape.	0.50	195.00	\$97.50
07/23/09	MAM	Draft objection to claim of Par 3 Landscape.	0.70	195.00	\$136.50
07/23/09	MAM	Draft Notice of hearing regarding Debtors' Objection to Par 3 Landscape claim.	0.40	195.00	\$78.00
07/23/09	MAM	Draft Debtors' claim objection versus The CIT Group.	0.40	195.00	\$78.00
07/23/09	MAM	Draft Notice of Hearing on Debtors' Objection to The CIT Group/Commercial Services.	0.30	195.00	\$58.50
07/23/09	MAM	Draft Order sustaining claim objection versus The CIT Group.	0.30	195.00	\$58.50
07/24/09	MAM	Amend objection, declaration and Order to Par 3 claim.	0.80	195.00	\$156.00
07/24/09	MAM	Amend objection, declaration and Order to CIT Group claim.	0.80	195.00	\$156.00
07/24/09	SSC	Review and revise two non-debtor objections in Rhodes Ranch Golf Course.	0.50	595.00	\$297.50

Task Code Total

9.80

\$2,117.00

Total professional services:

9.80

\$2,117.00

Costs Advanced:

07/08/2009	RE	(CORRA 64 @0.10 PER PG)	\$6.40
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/08/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
07/23/2009	RE	(CORR 6 @0.20 PER PG)	\$1.20
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/24/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50

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73203 00023

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07/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/27/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
07/27/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/27/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
07/28/2009	RE	(DOC 1207 @0.10 PER PG)	\$120.70

Total Expenses:

\$135.20**Summary:**

Total professional services \$2,117.00

Total expenses \$135.20

Net current charges \$2,252.20

Net balance forward \$334.20

Total balance now due \$2,586.40

MAM	Matteo, Mike A.	9.10	195.00	\$1,774.50
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
SSC	Cho, Shirley S.	0.50	595.00	\$297.50
		<u>9.80</u>		<u>\$2,117.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	9.80	\$2,117.00
		<u>9.80</u>	<u>\$2,117.00</u>

Expense Code Summary

Reproduction Expense [E101]	\$128.30
Reproduction/ Scan Copy	\$6.90
	<u>\$135.20</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85158** **73203 00024** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$997.50
Payments received since last invoice, last payment received -- August 4, 2009	\$707.63
Net balance forward	<u>\$289.87</u>

Re: Rhodes Realty Inc.

Statement of Professional Services Rendered Through

07/31/2009

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
		Task Code Total	<u>0.20</u>		<u>\$45.00</u>
		Total professional services:	0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	\$45.00
Net balance forward	\$289.87
Total balance now due	\$334.87

PJJ	Jeffries, Patricia J.	0.20	225.00	<u>\$45.00</u>
		<u>0.20</u>		<u>\$45.00</u>

Invoice number 85158

73203 00024

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85159** **73203 00025** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,424.60
Payments received since last invoice, last payment received -- August 4, 2009	\$760.95
Net balance forward	<u>\$663.65</u>

Re: The Rhodes Companies LLC

Statement of Professional Services Rendered Through

07/31/2009

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to Herminia Scannicchio.	0.40	195.00	\$78.00
07/07/09	MAM	Draft letter and notice of claim withdrawal to The TWT Group.	0.40	195.00	\$78.00
	Task Code Total		<u>1.00</u>		<u>\$201.00</u>
	Total professional services:		1.00		\$201.00

Costs Advanced:

07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
07/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
	Total Expenses:		\$0.20

Summary:

Total professional services	\$201.00
Total expenses	\$0.20
Net current charges	<u>\$201.20</u>

Invoice number **85159**

73203 00025

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Net balance forward

\$663.65

Total balance now due**\$864.85**

MAM	Matteo, Mike A.	0.80	195.00	\$156.00
PJJ	Jeffries, Patricia J.	0.20	225.00	\$45.00
		<u>1.00</u>		<u>\$201.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.00	\$201.00
		<u>1.00</u>	<u>\$201.00</u>

Expense Code Summary

Reproduction/ Scan Copy	\$0.20
	<u>\$0.20</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85160** **73203 00026** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$396.37
Payments received since last invoice, last payment received -- August 4, 2009	\$210.38
Net balance forward	<u>\$185.99</u>

Re: Six Feathers Holdings LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
	Claims Admin/Objections[B310]				
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
	Task Code Total		<u>0.20</u>		<u>\$45.00</u>
Total professional services:			0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	\$45.00
Net balance forward	\$185.99
Total balance now due	\$230.99

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 85160

73203 00026

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85161** **73203 00027** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$357.22
Payments received since last invoice, last payment received -- August 4, 2009	\$172.13
Net balance forward	<u>\$185.09</u>

Re: Tick LP

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
	Claims Admin/Objections[B310]				
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
	Task Code Total		<u>0.10</u>		<u>\$22.50</u>
Total professional services:			0.10		\$22.50

Summary:

Total professional services	<u>\$22.50</u>
Net current charges	\$22.50
Net balance forward	\$185.09
Total balance now due	\$207.59

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

Invoice number 85161

73203 00027

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85162** **73203 00028** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,022.92
Payments received since last invoice, last payment received -- August 4, 2009	\$726.75
Net balance forward	<u>\$296.17</u>

Re: Tribes Holdings LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
Task Code Total			<u>0.10</u>		<u>\$22.50</u>
Total professional services:			0.10		\$22.50

Summary:

Total professional services	<u>\$22.50</u>
Net current charges	\$22.50
Net balance forward	\$296.17
Total balance now due	\$318.67

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

Invoice number 85162

73203 00028

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85163** **73203 00029** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,352.77
Payments received since last invoice, last payment received -- August 4, 2009	\$994.50
Net balance forward	<u>\$358.27</u>

Re: Tuscany Acquisitions LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>
Financial Filings [B110]					
07/21/09	PJJ	Draft further amended schedules	0.50	225.00	\$112.50
Task Code Total			<u>0.50</u>		<u>\$112.50</u>
Total professional services:			1.30		\$292.50

Summary:

Total professional services	\$292.50
Net current charges	<u>\$292.50</u>
Net balance forward	\$358.27

Invoice number 85163

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Total balance now due

\$650.77

PJJ	Jeffries, Patricia J.	1.30	225.00	\$292.50
		<u>1.30</u>		<u>\$292.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	0.50	\$112.50
		<u>1.30</u>	<u>\$292.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85164** **73203 00030** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,018.50
Payments received since last invoice, last payment received -- August 4, 2009	\$726.75
Net balance forward	<u>\$291.75</u>

Re: Tuscany Acquisitions II LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>
Total professional services:			0.80		\$180.00

Summary:

Total professional services	<u>\$180.00</u>
Net current charges	\$180.00
Net balance forward	\$291.75
Total balance now due	\$471.75

PJJ	Jeffries, Patricia J.	0.80	225.00	<u>\$180.00</u>
		<u>0.80</u>		<u>\$180.00</u>

Invoice number 85164

73203 00030

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
		<hr/> 0.80	<hr/> \$180.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85165** **73203 00031** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,111.42
Payments received since last invoice, last payment received -- August 4, 2009	\$803.25
Net balance forward	<u>\$308.17</u>

Re: Tuscany Acquisitions III LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>
Total professional services:			0.80		\$180.00

Summary:

Total professional services	<u>\$180.00</u>
Net current charges	\$180.00
Net balance forward	\$308.17
Total balance now due	\$488.17

PJJ	Jeffries, Patricia J.	<u>0.80</u>	225.00	<u>\$180.00</u>
		0.80		\$180.00

Invoice number 85165

73203 00031

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
		<hr/> 0.80	<hr/> \$180.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85166** **73203 00032** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$1,834.85
Payments received since last invoice, last payment received -- August 4, 2009	\$1,410.58
Net balance forward	<u>\$424.27</u>

Re: Tuscany Acquisitions IV LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
07/06/09	DGP	Telephone conversation with Mr. Huygens and Ms. Cho re Tuscany IV lien claim	0.40	675.00	\$270.00
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
07/07/09	DGP	Review file and NV mechanic's lien law re Isaac Building claim (.8); prepare summary of issues (.3)	1.10	675.00	\$742.50
07/10/09	DGP	Read and consider Isaac Building complaint to foreclose mechanic's lien on Tuscany IV (.2) ; prepare e-mail summarizing review (.2)	0.40	675.00	\$270.00
07/23/09	PJJ	Prepare list of homeowner claimants for Omni	0.40	225.00	\$90.00
07/28/09	PJJ	Revise homeowner listing	0.20	225.00	\$45.00
Task Code Total			<u>2.70</u>		<u>\$1,462.50</u>
Total professional services:			2.70		\$1,462.50

Summary:

Total professional services	\$1,462.50
Net current charges	<u>\$1,462.50</u>
Net balance forward	\$424.27
Total balance now due	\$1,886.77

Invoice number 85166

73203 00032

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DGP	Parker, Daryl G.	1.90	675.00	\$1,282.50
PJJ	Jeffries, Patricia J.	0.80	225.00	\$180.00
		<u>2.70</u>		<u>\$1,462.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	2.70	\$1,462.50
		<u>2.70</u>	<u>\$1,462.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85167** **73203 00033** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$2,082.97
Payments received since last invoice, last payment received -- August 4, 2009	\$803.25
Net balance forward	<u>\$1,279.72</u>

Re: Tuscany Golf Country Club LLC

Statement of Professional Services Rendered Through 07/31/2009

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
07/06/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
		Task Code Total	<u>0.20</u>		<u>\$45.00</u>
		Total professional services:	0.20		\$45.00

Summary:

Total professional services	<u>\$45.00</u>
Net current charges	<u>\$45.00</u>
Net balance forward	\$1,279.72
Total balance now due	\$1,324.72

PJJ	Jeffries, Patricia J.	<u>0.20</u>	225.00	<u>\$45.00</u>
		0.20		\$45.00

Invoice number 85167

73203 00033

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.20	\$45.00
		<hr/> 0.20	<hr/> \$45.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2009

Invoice Number **85168** **73203 00034** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$340.87
Payments received since last invoice, last payment received -- August 4, 2009	\$172.03
Net balance forward	<u>\$168.84</u>

Re: Wallboard LP

Statement of Professional Services Rendered Through**07/31/2009**

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
07/06/09	PJJ	Update claims analysis	0.10	225.00	\$22.50
		Task Code Total	<u>0.10</u>		<u>\$22.50</u>
		Total professional services:	0.10		\$22.50

Summary:

Total professional services	<u>\$22.50</u>
Net current charges	\$22.50
Net balance forward	\$168.84
Total balance now due	\$191.34

PJJ	Jeffries, Patricia J.	<u>0.10</u>	225.00	<u>\$22.50</u>
		0.10		\$22.50

Invoice number 85168

73203 00034

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.10	\$22.50
		<hr/> 0.10	<hr/> \$22.50



LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE
NEW YORK, NY

10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910
FACSIMILE: 310/201 0760

SAN FRANCISCO
150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500

TELEPHONE: 415/263 7000
FACSIMILE: 415/263 7010

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705

TELEPHONE: 302/652 4100
FACSIMILE: 302/652 4400

NEW YORK
780 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024

TELEPHONE: 212/561 7700
FACSIMILE: 212/561 7777

James I. Stang

September 18, 2009

jstang@pszjlaw.com
310.772.2354

Via Email

phuygens@rhodeshomes.com

Rhodes Homes
4730 S. Forth Apache Road, Suite 300
Las Vegas, NV 89147

zlarson@lslawnv.com

Zachariah Larson, Esq.
Larson & Stephens
810 S. Casino Center Blvd., Suite 104
Las Vegas, Nevada 89101

august.b.landis@usdoj.gov

August B. Landis
Office of the United States Trustee
300 Las Vegas Boulevard, So., Suite 4300
Las Vegas, Nevada 89101

pdublin@akingump.com

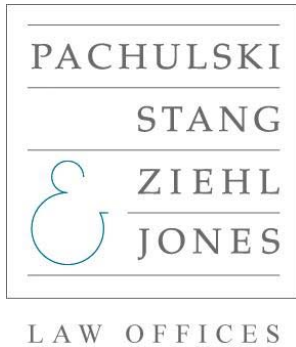
Philip Dublin
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York, NY 10036

ramon.naguiat@skadden.com

Ramon M. Naguiat
Skadden, Arps, Slate, Meagher & Flom LLP
300 S. Grand Ave., #3400
Los Angeles, CA 90071

don.deamicis@ropesgray.com

Benjamin.Schneider@ropesgray.com
Don DeAmicis
Ben Schneider
Ropes & Gray, LLP
1211 Avenue of the Americas
New York, NY 10036-8704



September 18, 2009

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tbeckett@parsonbehle.com

J. Thomas Beckett

Parsons Behle & Latimer

One Utah Center

201 South Main Street, Suite 1800

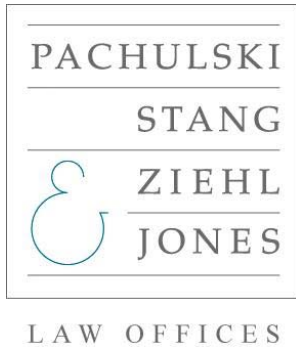
Salt Lake City, UT 84111

**Re: The Rhodes Companies, LLC, et al.¹
Bankruptcy Case No. S-09-14814-LBR
(Jointly administered)
Pachulski Stang Ziehl & Jones LLP
Monthly Fee Statement – August 2009**

Dear All:

Pachulski Stang Ziehl & Jones LLP (“PSZJ”) submits the annexed statement of fees and expenses for the month of August 2009 (the “Compensation Period”) as counsel for the Debtors and Debtors in Possession in accordance with the “Order Granting Debtors’ Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



September 18, 2009

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Reimbursement of Expenses of Professionals” entered on May 18, 2009 (“Interim Compensation Order”).

The time entries for PSZJ on this statement cover the period August 1, 2009 through August 30, 2009, consisting of fees in the amount of \$227,179.50 and expenses in the amount of \$8,755.37 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$3,946.93 for August 2009. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$201,857.94, representing 85% of the total monthly fees in the amount of \$193,102.57 (\$227,179.50 x 85%) plus the total monthly expenses in the amount of \$8,755.37.²

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

/s/ James I. Stang

James I. Stang

Enclosures

² The Interim Compensation Order requires that 15% of fees be held back (the “Holdback”) and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

August 31, 2009

Invoice Number **85504** **73203 00002** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009

\$330,120.03

Net balance forward

\$330,120.03

Re: Postpetition

Statement of Professional Services Rendered Through

08/31/2009

			Hours	Rate	Amount
Avoidance Actions					
08/12/09	PJJ	Research 90 day payments.	0.50	225.00	\$112.50
08/12/09	SSC	Teleconference with P. Huygens re preference analysis.	0.50	595.00	\$297.50
08/12/09	SSC	Review and analyze preference analysis and correspondence with P. Huygens re edits.	0.40	595.00	\$238.00
08/13/09	SSC	Teleconference with T. Robinson re open issues.	0.10	595.00	\$59.50
08/13/09	SSC	Teleconference with P. Huygens re preference analysis.	0.30	595.00	\$178.50
08/13/09	SSC	Review preference analysis.	0.30	595.00	\$178.50
08/14/09	SSC	Analysis re preference claims.	0.50	595.00	\$297.50
08/31/09	MAM	Research for Shirley S. Cho regarding Insider payments.	1.50	195.00	\$292.50
Task Code Total			<u>4.10</u>		<u>\$1,654.50</u>

Asset Disposition [B130]

08/03/09	JIS	Review and respond to email regarding sale of non-core assets.	0.10	825.00	\$82.50
08/03/09	JIS	Review FLSC comments to sale order and respond to Shirley Cho re same.	0.20	825.00	\$165.00
08/03/09	WD	Research re motion for procedures to sell noncore assets.	0.70	495.00	\$346.50
08/03/09	WD	Preparation of motion for procedures to sell noncore assets and Huygens declaration.	2.40	495.00	\$1,188.00
08/03/09	SSC	Teleconference with P. Huygens re asset sale motion.	0.10	595.00	\$59.50
08/03/09	SSC	Review and revise non-core asset sale procedures motion (.5); correspondence with P. Huygens re same (.1); review	0.70	595.00	\$416.50

Invoice number 85504

73203 00002

Page 2

		and return voicemail of J. Gyllstrom re asset sale procedures motion (.1).			
08/03/09	SSC	Review comments from P. Dublin and T. Beckett re asset sale procedures motion.	0.20	595.00	\$119.00
08/03/09	SSC	Teleconference with J. Gyllstrom re asset sale exhibit.	0.10	595.00	\$59.50
08/04/09	SSC	Correspondence with company re lien releases.	0.20	595.00	\$119.00
08/31/09	SSC	Revise non-core asset sale order after hearing (.3); correspond with A. Landis re same (.1).	0.40	595.00	\$238.00
08/31/09	SSC	Correspond with J. Gyllstrom re lienholders to serve re non-core assets.	0.20	595.00	\$119.00
08/31/09	SSC	Teleconference with J. Gyllstrom re same (.3); follow up teleconference with J. Gyllstrom re same (.1)	0.30	595.00	\$178.50
Task Code Total			5.60		\$3,091.00

Bankruptcy Litigation [L430]

08/03/09	SSC	Teleconference with T. Robinson re Genato (.2); correspondence with T. Robinson re same (.1).	0.30	595.00	\$178.50
08/04/09	SSC	Coordinate response to lift stay requests.	0.20	595.00	\$119.00
08/05/09	AJK	Attention to issues re DIX engagement.	0.20	775.00	\$155.00
08/05/09	SSC	Teleconference with T. Robinson re subpoena.	0.30	595.00	\$178.50
08/07/09	SSC	Review letter re violation of stay.	0.30	595.00	\$178.50
08/14/09	SSC	Teleconference with T. Robinson re lift stay requests (.1); email correspondence re same (.1).	0.20	595.00	\$119.00
08/18/09	SSC	Correspondence with W. Disse re relief from stay issues.	0.10	595.00	\$59.50
08/18/09	SSC	Teleconference with T. Robinson re outstanding items (.5); follow up correspondence to T. Robinson on various litigation items (.2).	0.70	595.00	\$416.50
08/20/09	JIS	Conference with I. Nasatir regarding status of stay relief and case in general.	0.30	825.00	\$247.50
08/21/09	IAWN	Review analysis by Werner Disse and related emails and analyze Relief from Stay motion and response	1.10	695.00	\$764.50
08/24/09	IAWN	Respond to Werner Disse re open Relief from Stay issues	0.10	695.00	\$69.50
08/31/09	SSC	Review status of several lift stay matters.	0.20	595.00	\$119.00
08/31/09	SSC	Correspondence with lender and creditors' committee re lift stay stipulations.	0.10	595.00	\$59.50
08/31/09	SSC	Analysis re Genato stay letter.	0.20	595.00	\$119.00
08/31/09	SSC	Review and comment on Elkhorn settlement motion.	0.20	595.00	\$119.00
Task Code Total			4.50		\$2,902.50

Case Administration [B110]

08/03/09	MAM	Pacer research for Werner Disse regarding Motion for an Order approving Procedures.	0.50	195.00	\$97.50
08/03/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00

Invoice number 85504

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08/04/09	SSC	Review and revise critical dates list and email to company re same.	0.50	595.00	\$297.50
08/19/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
08/26/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
08/26/09	PJJ	Research Schedule Fs (.3); email re same (.1)	0.40	225.00	\$90.00
08/27/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
08/31/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
08/31/09	SSC	Coordinate filing and service of three NOEs.	0.30	595.00	\$178.50
08/31/09	SSC	Revise notice of additional hearing dates and coordinate service of same.	0.20	595.00	\$119.00
Task Code Total			3.40		\$1,075.00

Claims Admin/Objections[B310]

08/03/09	MAM	Update tracking chart for signed notices of withdrawals.	0.50	195.00	\$97.50
08/03/09	PJJ	Update claims analysis with Company comments	9.80	225.00	\$2,205.00
08/03/09	WD	Research re objections to claim.	0.30	495.00	\$148.50
08/03/09	SSC	Teleconference with R. Nagiat re stipulation on proof of claim (.2); review and revise stipulation (.5).	0.70	595.00	\$416.50
08/03/09	SSC	Teleconference with R. Chen (Skadden) re motion and stipulation.	0.20	595.00	\$119.00
08/03/09	SSC	Correspondence with R. Chen and R. Nagiat re stipulation and motion.	0.20	595.00	\$119.00
08/04/09	PJJ	Emails re lien claimants	0.30	225.00	\$67.50
08/04/09	SSC	Analysis re IRS claims based on new amendments and correspond with company.	0.30	595.00	\$178.50
08/05/09	PJJ	Update claims analysis	3.80	225.00	\$855.00
08/05/09	WD	Research re objections to claim.	0.20	495.00	\$99.00
08/05/09	SSC	Review 5 filed proofs of claim and forward to T. Robinson.	0.20	595.00	\$119.00
08/05/09	SSC	Direct re revisions to claims chart.	0.10	595.00	\$59.50
08/05/09	SSC	Review Wells Fargo proof of claim.	0.10	595.00	\$59.50
08/05/09	SSC	Correspondence with P. Jefferies re claims chart.	0.10	595.00	\$59.50
08/06/09	PJJ	Update claims analysis	6.50	225.00	\$1,462.50
08/06/09	PJJ	Draft letter to IRS re amended claims	0.40	225.00	\$90.00
08/06/09	WD	Analysis of Nevada Power proofs of claim emails to and from Gruchow re claims.	0.30	495.00	\$148.50
08/06/09	WD	Emails with Gruchow re Nevada Power claims.	0.20	495.00	\$99.00
08/06/09	SSC	Review proposed letter to IRS and email to P. Jefferies re revisions.	0.10	595.00	\$59.50
08/06/09	SSC	Review of select claims and forward to T. Robinson.	0.20	595.00	\$119.00
08/06/09	SSC	Correspondence with company re claims call.	0.20	595.00	\$119.00
08/07/09	PJJ	Telephone call with S Cho re claims analysis	1.00	225.00	\$225.00
08/07/09	PJJ	Update claims analysis	2.00	225.00	\$450.00
08/07/09	WD	Emails with Gruchow re Nevada Power claims.	0.10	495.00	\$49.50

Invoice number 85504

73203 00002

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08/07/09	SSC	Review claims chart and teleconference with P. Jefferies re same.	0.30	595.00	\$178.50
08/07/09	SSC	Correspondence with company re claims call.	0.10	595.00	\$59.50
08/09/09	PJJ	Update claims analysis	2.30	225.00	\$517.50
08/10/09	PJJ	Telephone call from creditor re claim withdrawals	0.20	225.00	\$45.00
08/10/09	PJJ	Update claims analysis	1.00	225.00	\$225.00
08/10/09	WD	Research re objections to claim.	0.20	495.00	\$99.00
08/11/09	PJJ	Conference call re claims analysis	1.10	225.00	\$247.50
08/11/09	SSC	Prepare for and claims call with company.	1.50	595.00	\$892.50
08/12/09	MAM	Update claims withdrawal tracking chart.	0.10	195.00	\$19.50
08/12/09	PJJ	Update claims analysis	0.50	225.00	\$112.50
08/13/09	PJJ	Update claims analysis	1.00	225.00	\$225.00
08/13/09	SSC	Correspondence with company re homeowner liens.	0.10	595.00	\$59.50
08/16/09	PJJ	Update claims analysis	3.00	225.00	\$675.00
08/17/09	MAM	Update tracking chart regarding notices of withdrawals.	0.20	195.00	\$39.00
08/17/09	PJJ	Update claims analysis	0.80	225.00	\$180.00
08/17/09	PJJ	Draft multiple letters requesting withdrawal of claims and claim withdrawals	6.80	225.00	\$1,530.00
08/17/09	PJJ	Revise IRS Stipulation	0.40	225.00	\$90.00
08/18/09	PJJ	Update claims analysis, work on summary sheet	4.00	225.00	\$900.00
08/18/09	PJJ	Work on claim withdrawal letters	0.40	225.00	\$90.00
08/18/09	PJJ	Update IRS stipulation	0.30	225.00	\$67.50
08/18/09	SSC	Review IRS stipulation re revisions needed.	0.30	595.00	\$178.50
08/18/09	SSC	Teleconference with S. McKenzie re IRS claims (.2); email to S. McKenzie re same (.2).	0.40	595.00	\$238.00
08/19/09	PJJ	Work on claim withdrawal letters and notices	0.40	225.00	\$90.00
08/19/09	PJJ	Revise claim summary	10.50	225.00	\$2,362.50
08/19/09	PJJ	Telephone call with Shirley re claim summary	0.50	225.00	\$112.50
08/19/09	SSC	Teleconference with P. Jefferies re claims chart.	0.20	595.00	\$119.00
08/19/09	SSC	Analysis re revisions to claims chart.	0.50	595.00	\$297.50
08/20/09	SSC	Review and revise several claim letters.	0.80	595.00	\$476.00
08/21/09	MAM	Update Letter tracking chart for claims withdrawals.	0.40	195.00	\$78.00
08/21/09	SSC	Review Biotech letter withdrawing claim and direct re filing of same.	0.20	595.00	\$119.00
08/21/09	SSC	Review claim letter.	0.20	595.00	\$119.00
08/21/09	SSC	Communicate with C. Rice re payment of non-debtor claims.	0.40	595.00	\$238.00
08/23/09	WD	Research re Harsch proof of claim.	0.30	495.00	\$148.50
08/25/09	MAM	Research for Shirley S. Cho regarding Bankruptcy Rule 7004(b)(4) and 9014(b).	0.30	195.00	\$58.50
08/25/09	PJJ	Update claims analysis	5.00	225.00	\$1,125.00
08/25/09	PJJ	Update claims summary	1.30	225.00	\$292.50
08/26/09	PJJ	Return call to Great America leasing re claim withdrawal	0.20	225.00	\$45.00
08/26/09	PJJ	Update claims summary	3.50	225.00	\$787.50
08/26/09	SSC	Review stipulation continuing IRS hearing objection and correspondence with IRS counsel re same.	0.50	595.00	\$297.50

Invoice number 85504

73203 00002

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08/26/09	SSC	Review and revise claim objection.	0.20	595.00	\$119.00
08/27/09	MAM	Update tracking chart for claim withdrawal letters.	0.20	195.00	\$39.00
08/27/09	PJJ	Update claims analysis	0.40	225.00	\$90.00
08/27/09	SSC	Email to company re claims analysis.	0.20	595.00	\$119.00
08/28/09	WD	Research re J&J Enterprise lien.	0.20	495.00	\$99.00
08/28/09	WD	Emails with Robinson re J&J Enterprise lien.	0.20	495.00	\$99.00
08/28/09	SSC	Meet and confer with N. Mousaw claims.	0.30	595.00	\$178.50
08/28/09	SSC	Meet and confer with M. Hubbard re claims.	0.10	595.00	\$59.50
08/31/09	PJJ	Update claims analysis and summary	5.80	225.00	\$1,305.00
08/31/09	PJJ	Telephone call with Shirley re claims	0.30	225.00	\$67.50
08/31/09	WD	Research re claims.	0.50	495.00	\$247.50
08/31/09	SSC	Review further revised claims analysis and correspond with P. Jefferies re revisions.	0.50	595.00	\$297.50
08/31/09	SSC	Coordinate service of objection on IRS.	0.10	595.00	\$59.50
08/31/09	SSC	Review and analysis re letter from R. Thorley, IRS.	0.20	595.00	\$119.00
08/31/09	SSC	Teleconference with P. Jefferies re revisions to claims summary chart and claims objections status.	0.20	595.00	\$119.00
Task Code Total			87.40		\$23,878.00

Compensation Prof. [B160]

08/02/09	WLR	Review and revise First Interim fee application	2.80	495.00	\$1,386.00
08/02/09	WLR	Correspondence to Shirley Cho re First Interim fee application	0.20	495.00	\$99.00
08/03/09	WLR	Review correspondence from Shirley Cho (3x) and from Patricia Jeffries (2x)	0.30	495.00	\$148.50
08/05/09	WLR	Review correspondence (2x) from Shirley Cho and from Patricia Jeffries (2x) re first interim fee application	0.20	495.00	\$99.00
08/09/09	WLR	Review and analyze UST requirements, Local Rules, and emails regarding requirements for fee applications, declarations and client approval (2.0) and correspondence to Werner Disse and Shirley Cho re same	2.30	495.00	\$1,138.50
08/11/09	WLR	Prepare sample consultant declaration (.2) and Prepare correspondence to Werner Disse re same	0.30	495.00	\$148.50
08/13/09	MAM	Research for Werner Disse regarding Second Interim Fee Notice.	0.10	195.00	\$19.50
08/14/09	JIS	Review first interim fee application.	0.20	825.00	\$165.00
Task Code Total			6.40		\$3,204.00

Comp. of Prof./Others

08/04/09	WD	Email Barcy re fees and return of retainer.	0.10	495.00	\$49.50
08/05/09	WD	Research re quarterly interim fee applications.	0.30	495.00	\$148.50
08/05/09	WD	Telephone calls (2) with Sullivan re Sullivan interim fee	0.30	495.00	\$148.50

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Date	Initials	Description	Hours	Rate	Amount
		app.			
08/05/09	SSC	Correspondence with D. Sullivan re invoices.	0.10	595.00	\$59.50
08/06/09	WD	Emails with Sullivan re Sullivan interim fee app.	0.20	495.00	\$99.00
08/06/09	WD	Email Bejarano re fee application.	0.10	495.00	\$49.50
08/07/09	WLR	Review correspondence from Werner Disse re real estate consultant fee application and questions re same	0.30	495.00	\$148.50
08/07/09	WD	Emails with Sullivan re Sullivan interim fee app.	0.10	495.00	\$49.50
08/10/09	WLR	Review correspondence from Werner Disse and Shirley Cho re real estate consultants fee applications	0.20	495.00	\$99.00
08/10/09	WD	Research re quarterly interim fee applications.	1.10	495.00	\$544.50
08/10/09	WD	Emails with Schramm and Huygens re quarterly interim fee applications.	0.10	495.00	\$49.50
08/10/09	WD	Emails with professionals re quarterly interim fee applications.	0.30	495.00	\$148.50
08/10/09	WD	Emails to professionals re first quarterly fee application.	0.20	495.00	\$99.00
08/10/09	WD	Emails with Sullivan re Sullivan interim fee app.	0.10	495.00	\$49.50
08/11/09	WD	Research re quarterly interim fee applications.	0.30	495.00	\$148.50
08/11/09	WD	Emails with Schramm and Huygens re quarterly interim fee applications.	0.20	495.00	\$99.00
08/11/09	WD	Emails with professionals re quarterly interim fee applications.	0.20	495.00	\$99.00
08/11/09	WD	Emails with Sullivan re Sullivan interim fee app.	0.10	495.00	\$49.50
08/12/09	WLR	Review and revise SGREA first interim fee application	0.50	495.00	\$247.50
08/12/09	WLR	Correspondence to and from Werner Disse re SGREA first interim fee application	0.30	495.00	\$148.50
08/12/09	WD	Research re quarterly interim fee application.	0.20	495.00	\$99.00
08/12/09	WD	Emails with Schramm and Huygens re quarterly interim fee applications.	0.20	495.00	\$99.00
08/12/09	WD	Emails with Bejarano re quarterly interim fee applications.	0.10	495.00	\$49.50
08/12/09	WD	Research re Acceleron quarterly fee application.	0.30	495.00	\$148.50
08/12/09	WD	Emails Wiles re Acceleron interim fee application.	0.20	495.00	\$99.00
08/12/09	WD	Teleconference with Townsend re Acceleron interim fee application.	0.10	495.00	\$49.50
08/12/09	WD	Emails Sullivan re Sullivan interim fee application.	0.10	495.00	\$49.50
08/13/09	WD	Preparation of notice re interim fee applications.	1.20	495.00	\$594.00
08/13/09	WD	Emails with Schramm, Huygens re quarterly interim fee applications.	0.50	495.00	\$247.50
08/13/09	WD	Emails with Bejarano re quarterly interim fee applications.	0.30	495.00	\$148.50
08/13/09	WD	Emails (.2) and telephone call (.1) with Barcy re quarterly interim fee applications.	0.30	495.00	\$148.50
08/13/09	WD	Research re Acceleron quarterly fee application.	0.20	495.00	\$99.00
08/13/09	WD	Emails with Wiles re Acceleron quarterly fee application.	0.20	495.00	\$99.00
08/13/09	WD	Emails to professionals re first quarterly fee application.	0.30	495.00	\$148.50
08/13/09	WD	Emails with Sullivan re Sullivan interim fee application.	0.20	495.00	\$99.00
08/13/09	WD	Analysis of Barcy interim fee application.	0.30	495.00	\$148.50
08/13/09	WD	Analysis of Bejarano interim fee application.	0.30	495.00	\$148.50
08/13/09	WD	Analysis of Sullivan interim fee application.	0.30	495.00	\$148.50

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08/13/09	WD	Research re quarterly interim fee applications.	0.60	495.00	\$297.00
08/14/09	WD	Research re quarterly interim fee applications.	0.70	495.00	\$346.50
08/14/09	WD	Preparation of notice re interim fee applications.	1.40	495.00	\$693.00
08/14/09	WD	Emails Bejarano re quarterly interim fee applications.	0.10	495.00	\$49.50
08/14/09	WD	Emails (.2) and teleconference (.1) with Barcy re quarterly interim fee applications.	0.20	495.00	\$99.00
08/14/09	WD	Analysis of Acceleron quarterly fee application.	0.30	495.00	\$148.50
08/14/09	WD	Emails with Wiles, Townsend re Acceleron quarterly fee application.	0.40	495.00	\$198.00
08/14/09	WD	Teleconference with Townsend re Acceleron interim fee application.	0.10	495.00	\$49.50
08/14/09	WD	Emails with Sullivan re Sullivan interim fee application.	0.10	495.00	\$49.50
08/17/09	WD	Analysis of Acceleron quarterly fee application.	0.30	495.00	\$148.50
08/17/09	WD	Emails with Wiles re Acceleron quarterly fee application.	0.20	495.00	\$99.00
08/17/09	WD	Emails to professionals re first quarterly fee application.	0.10	495.00	\$49.50
08/17/09	WD	Preparation of notice re Acceleron interim fee application.	0.60	495.00	\$297.00
08/19/09	SSC	Review committee fee application.	0.20	595.00	\$119.00
08/26/09	SSC	Review L & S fee application.	0.20	595.00	\$119.00
Task Code Total			15.90		\$7,920.50

Employee Benefit/Pension-B220

08/19/09	SSC	Review employment agreement.	0.40	595.00	\$238.00
08/19/09	SSC	Teleconference with V. Zamora re employment agreement needed.	0.20	595.00	\$119.00
Task Code Total			0.60		\$357.00

Executory Contracts [B185]

08/04/09	DAA	Conversation with S. Cho regarding contract analysis.	0.20	395.00	\$79.00
08/05/09	DAA	Analyze subcontract agreement.	1.00	395.00	\$395.00
08/05/09	DAA	Research re executory contracts	2.00	395.00	\$790.00
08/31/09	JIS	Review treatment of equipment leases.	0.40	825.00	\$330.00
Task Code Total			3.60		\$1,594.00

Fee/Employment Application

08/03/09	PJJ	Work on first interim fee application	0.80	225.00	\$180.00
08/03/09	SSC	Correspondence with W. Ramseyer re fee application and brief review of same.	0.50	595.00	\$297.50
08/04/09	PJJ	Work on first interim fee application	3.80	225.00	\$855.00
08/04/09	SSC	Correspond with company re June invoice.	0.30	595.00	\$178.50

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08/05/09	PJJ	Work on first interim fee application	2.50	225.00	\$562.50
08/06/09	PJJ	Work on first interim fee application	3.50	225.00	\$787.50
08/07/09	PJJ	Work on fee application	2.50	225.00	\$562.50
08/09/09	PJJ	Work on fee application	0.30	225.00	\$67.50
08/10/09	PJJ	Work on fee application	6.00	225.00	\$1,350.00
08/11/09	PJJ	Work on fee application	4.40	225.00	\$990.00
08/11/09	SSC	Review and revise fee application.	2.00	595.00	\$1,190.00
08/12/09	PJJ	Work on fee application	3.50	225.00	\$787.50
08/12/09	SSC	Review and revise fee app.	1.10	595.00	\$654.50
08/12/09	SSC	Review and revise fee application.	1.80	595.00	\$1,071.00
08/13/09	PJJ	Docket research re fee application	0.40	225.00	\$90.00
08/13/09	SSC	Review and revise fee application.	1.40	595.00	\$833.00
08/13/09	SSC	Review and revise fee application.	1.50	595.00	\$892.50
08/14/09	SSC	Multiple emails with W. Disse re fee application filings.	0.20	595.00	\$119.00
08/21/09	SSC	Review and revise fee statement cover letter and email to parties.	0.30	595.00	\$178.50
08/31/09	SSC	Teleconference with A. Landis re fee objection.	0.20	595.00	\$119.00
Task Code Total			37.00		\$11,766.00

Financial Filings [B110]

08/20/09	SSC	Teleconference with C. Finnerman re UST questions on MOR.	0.20	595.00	\$119.00
08/25/09	SSC	Teleconference with M. Hubbard re UST questions on MOR.	0.10	595.00	\$59.50
08/25/09	SSC	Direct filing of amendment to MOR.	0.20	595.00	\$119.00
08/27/09	PJJ	Research trademarks and intellectual property	0.40	225.00	\$90.00
Task Code Total			0.90		\$387.50

Financing [B230]

08/03/09	SSC	Correspondence with company re Akin invoice.	0.10	595.00	\$59.50
08/04/09	SSC	Review order to withdraw as attorney from CS and follow up re same.	0.10	595.00	\$59.50
08/18/09	SSC	Correspondence with P. Dublin re cash collateral extension (.1); draft stipulation for cash collateral extension (1.0).	1.10	595.00	\$654.50
08/18/09	SSC	Teleconference with J. Gyllstrom re extended budget (.2); teleconference with J. Gyllstrom and P. Huygens re same (.2).	0.40	595.00	\$238.00
08/19/09	SSC	Correspondence with P. Dublin re extension of cash collateral usage.	0.10	595.00	\$59.50
08/21/09	SSC	Teleconference with J. Gyllstrom re budget.	0.30	595.00	\$178.50
08/25/09	SSC	Correspondence with P. Dublin re cash collateral budget (.2); confer with E. Kim and P. Huygens re cash collateral	0.70	595.00	\$416.50

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		budget (.5).			
08/26/09	SSC	Draft second plan exclusivity and cash collateral extension.	0.50	595.00	\$297.50
08/28/09	SSC	Meet and confer with J. Gyllstrom re cash collateral budget.	0.20	595.00	\$119.00
Task Code Total			3.50		\$2,082.50
Hearing					
08/04/09	MAM	Review court calendar for Shirley S. Cho regarding August 6, 2009 date.	0.30	195.00	\$58.50
08/04/09	SSC	Correspondence with lenders' counsel re August 6 hearing.	0.10	595.00	\$59.50
08/04/09	SSC	Review court calendar and follow up re clearing off August 6 hearing.	0.30	595.00	\$178.50
08/19/09	SSC	Analysis re hearing items.	0.80	595.00	\$476.00
08/20/09	MAM	Draft agenda notice for August 28, 2009 hearing.	1.90	195.00	\$370.50
08/20/09	MAM	Review docket for August 28, 2009 agenda notice.	0.30	195.00	\$58.50
08/21/09	MAM	Revise agenda notice for August 28, 2009 omnibus hearing.	0.40	195.00	\$78.00
08/21/09	SSC	Further review and revision of hearing agenda.	0.50	595.00	\$297.50
08/21/09	SSC	Review and revise hearing agenda.	0.30	595.00	\$178.50
08/24/09	MAM	Amend notice of agenda for the August 28, 2009 omnibus hearing.	0.30	195.00	\$58.50
08/26/09	SSC	Review agenda and direct re revisions needed.	0.30	595.00	\$178.50
08/26/09	SSC	Review all orders for hearing and direct re revisions needed.	0.50	595.00	\$297.50
08/26/09	SSC	Analysis re matters set for hearing and resolution of same.	0.50	595.00	\$297.50
08/26/09	SSC	Draft email to counsel re Friday's hearing and proposed orders.	0.20	595.00	\$119.00
08/27/09	WD	Preparation for 8/28 hearing.	2.20	495.00	\$1,089.00
08/27/09	SSC	Finalize orders for filing before hearing.	0.50	595.00	\$297.50
08/27/09	SSC	Teleconference with P. Dublin re hearing.	0.10	595.00	\$59.50
08/27/09	SSC	Correspondence with court re hearing logistics.	0.20	595.00	\$119.00
08/27/09	SSC	Correspondence with A. Landis re signatures needed to orders.	0.20	595.00	\$119.00
08/27/09	SSC	Correspondence with court re resolved matters.	0.10	595.00	\$59.50
08/27/09	SSC	Review of motions in preparation for hearing.	1.00	595.00	\$595.00
08/28/09	JIS	Review pleading notebook for hearing and attend hearing telephonically.	0.70	825.00	\$577.50
08/28/09	WD	Preparation for 8/28 hearing.	0.30	495.00	\$148.50
08/28/09	SSC	Prepare for hearing with P. Huygens.	1.50	595.00	\$892.50
08/28/09	SSC	Present hearing agenda and follow up re same.	0.50	595.00	\$297.50
08/28/09	SSC	Coordinate uploading orders for filing.	0.30	595.00	\$178.50
Task Code Total			14.30		\$7,139.50

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Insurance Coverage

07/03/09	IAWN	Analyze SIR issues presented by policies and claims and analyze same with Shirley Cho	3.50	695.00	\$2,432.50
08/03/09	IAWN	Review plan additional language re insurance and analyze same	0.40	695.00	\$278.00
08/03/09	IAWN	Telephone conference with Shirley Cho re Plan language	0.30	695.00	\$208.50
08/03/09	IAWN	Review Tom Robinson's question and respond re same to Shirley Cho	0.20	695.00	\$139.00
08/04/09	IAWN	Office conference with Shirley Cho re Plan language	0.20	695.00	\$139.00
08/04/09	IAWN	Review emails and plan additions re insurance coverage	0.80	695.00	\$556.00
08/04/09	IAWN	Office conference with Shirley Cho and James I. Stang re plan issues and analysis	0.30	695.00	\$208.50
08/04/09	IAWN	Research SIR and insurance re plan	2.20	695.00	\$1,529.00
08/14/09	SSC	Attention to insurance issues.	0.20	595.00	\$119.00
08/24/09	IAWN	Analyze insurance issues.	0.10	695.00	\$69.50
Task Code Total			8.20		\$5,679.00

Operations [B210]

08/15/09	SSC	Analysis re home sale closing issues and correspondence with P. Huygens re same.	0.50	595.00	\$297.50
08/18/09	SSC	Draft email to S. Coleman, Nevada Title, re home closing issues.	0.50	595.00	\$297.50
08/21/09	WD	Research re bank accounts.	0.20	495.00	\$99.00
08/27/09	WD	Research re bank accounts and cash collateral order.	0.60	495.00	\$297.00
08/27/09	WD	Preparation of notice re closing of bank accounts.	0.50	495.00	\$247.50
08/27/09	WD	Emails with Landis, Dublin, Naugiat and Becket re bank accounts.	0.20	495.00	\$99.00
08/27/09	SSC	Teleconference with M. Hubbard re bank accounts.	0.20	595.00	\$119.00
08/27/09	SSC	Teleconference with P. Huygens re bank accounts.	0.20	595.00	\$119.00
08/27/09	SSC	Teleconference with W. Disse re bank account closing and hearing matters.	0.20	595.00	\$119.00
08/27/09	SSC	Teleconference with P. Dublin re bank accounts.	0.10	595.00	\$59.50
08/27/09	SSC	Voicemail to Merrill Lynch re bank accounts.	0.10	595.00	\$59.50
08/31/09	WD	Research re bank accounts and cash collateral order.	0.10	495.00	\$49.50
08/31/09	SSC	Analysis of transfer title issue.	0.20	595.00	\$119.00
08/31/09	SSC	Voicemail to G. Romanciz, Merrill Lynch re bank accounts.	0.10	595.00	\$59.50
Task Code Total			3.70		\$2,041.50

Plan & Disclosure Stmt. [B320]

08/03/09	JIS	Revise plan section on insurance trust for plan.	0.10	825.00	\$82.50
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08/03/09	JIS	Review issues to discuss with OCC re mediation brief.	0.30	825.00	\$247.50
08/03/09	JIS	Review development plan projections.	1.20	825.00	\$990.00
08/03/09	WD	Preparation of mediation brief.	0.80	495.00	\$396.00
08/03/09	SSC	Teleconference with E. Kim re business plan model.	0.20	595.00	\$119.00
08/03/09	SSC	Analysis re business plan model (.3); follow up teleconference with E. Kim re same (.3).	0.60	595.00	\$357.00
08/03/09	SSC	Teleconference with P. Huygens re plan model.	0.30	595.00	\$178.50
08/03/09	SSC	Review and analysis re insurance claims treatment under plan.	0.10	595.00	\$59.50
08/03/09	SSC	Review and revise mediation statement.	3.40	595.00	\$2,023.00
08/04/09	JIS	Telephone conference with client regarding business model.	1.20	825.00	\$990.00
08/04/09	JIS	Review SIR treatment for Plan.	0.20	825.00	\$165.00
08/04/09	WD	Research re interest rates.	4.20	495.00	\$2,079.00
08/04/09	WD	Preparation of summary re post-confirmation interest rates.	1.50	495.00	\$742.50
08/04/09	WD	Research re mediation brief.	0.30	495.00	\$148.50
08/04/09	WD	Preparation of mediation brief.	0.80	495.00	\$396.00
08/04/09	SSC	Review and comment on revised business model.	0.50	595.00	\$297.50
08/04/09	SSC	Teleconference with T. Beckett re plan status and follow up re same.	0.50	595.00	\$297.50
08/04/09	SSC	Analysis re insurance claims treatment for plan term sheet.	1.00	595.00	\$595.00
08/04/09	SSC	Revise mediation brief.	4.40	595.00	\$2,618.00
08/05/09	JIS	Review mediation brief insert on interest rates for plan.	0.10	825.00	\$82.50
08/05/09	JIS	Review mediation briefs, discuss plan issues with client and telephone conference with OCC counsel re same.	2.20	825.00	\$1,815.00
08/05/09	WD	Research re interest rates.	2.00	495.00	\$990.00
08/05/09	WD	Preparation of summary re post-confirmation interest rates.	1.70	495.00	\$841.50
08/05/09	LAF	Legal research re: Cramdown interest rates.	3.10	250.00	\$775.00
08/05/09	LAF	Locate sample plans with cramdown interest rates.	0.30	250.00	\$75.00
08/05/09	SSC	Follow up teleconference with P. Huygens re mediation brief.	0.50	595.00	\$297.50
08/05/09	SSC	Teleconference with P. Huygens re mediation brief.	0.20	595.00	\$119.00
08/05/09	SSC	Revise mediation brief.	1.00	595.00	\$595.00
08/05/09	SSC	Teleconference with J. Schramm re business plan.	0.30	595.00	\$178.50
08/05/09	SSC	Teleconference with J. Schramm re mediation brief and business plan (.2); follow up re same (.1).	0.30	595.00	\$178.50
08/05/09	SSC	Teleconference with E. Kim re business plan.	0.60	595.00	\$357.00
08/05/09	SSC	Revise mediation brief.	3.90	595.00	\$2,320.50
08/06/09	JIS	Telephone conference with Committee counsel re mediation briefs.	0.30	825.00	\$247.50
08/06/09	JIS	Finalization of mediation reports and plan term sheet issues.	2.50	825.00	\$2,062.50
08/06/09	JNP	Conference with James I. Stang regarding plan issues.	0.20	725.00	\$145.00
08/06/09	WD	Research re interest rates.	0.80	495.00	\$396.00
08/06/09	SSC	Further email to J. Neiter re confidentiality agreement .	0.30	595.00	\$178.50
08/06/09	SSC	Further teleconferences with P. Huygens re plan term sheet.	0.40	595.00	\$238.00

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08/06/09	SSC	Revise mediation brief based on comments received.	5.40	595.00	\$3,213.00
08/06/09	SSC	Review and revise plan term sheet from Non-Debtor affiliates.	1.20	595.00	\$714.00
08/06/09	SSC	Analysis re revisions needed to plan term sheet from Non-Debtor affiliates.	1.00	595.00	\$595.00
08/06/09	SSC	Teleconference with T. Beckett re plan status.	0.40	595.00	\$238.00
08/06/09	SSC	Communication with B. Axelrod re revisions needed to Non-Debtor affiliates' plan term sheet.	0.50	595.00	\$297.50
08/06/09	SSC	Review attachments to mediation brief and send to R. Neiter final brief.	0.50	595.00	\$297.50
08/06/09	SSC	Teleconference with P. Huygens re mediation brief comments	0.50	595.00	\$297.50
08/06/09	SSC	Further teleconference with P. Huygens re mediation brief comments.	1.00	595.00	\$595.00
08/07/09	SSC	Review and revise term sheet (2.0); teleconference with E. Kim re business plan (.2).	2.20	595.00	\$1,309.00
08/07/09	SSC	Correspondence with P. Huygens re mediation.	0.20	595.00	\$119.00
08/07/09	SSC	Correspondence with R. Neiter re mediation (.2); correspondence with B. Axelrod re mediation call (.2).	0.40	595.00	\$238.00
08/07/09	SSC	Review final mediation brief.	0.50	595.00	\$297.50
08/10/09	JIS	Conference calls re plan and business plan in prep for call with mediator.	2.60	825.00	\$2,145.00
08/11/09	AJK	Attention to issues re mediation brief.	0.90	775.00	\$697.50
08/11/09	SSC	Review and revise mediation powerpoint.	0.80	595.00	\$476.00
08/11/09	SSC	Review balance sheet and draft letter to Judge Neiter re same.	0.30	595.00	\$178.50
08/11/09	SSC	Draft list of questions for mediation to FLSC.	0.50	595.00	\$297.50
08/11/09	SSC	Create powerpoint presentation for mediation.	2.50	595.00	\$1,487.50
08/12/09	JIS	Review status of mediation prep.	0.60	825.00	\$495.00
08/12/09	SSC	Revise list of questions to FLSC re mediation.	0.30	595.00	\$178.50
08/12/09	SSC	Analysis re mediation.	0.50	595.00	\$297.50
08/12/09	SSC	Teleconference with B. Axelrod re powerpoint data.	0.30	595.00	\$178.50
08/12/09	SSC	Correspondence with lenders re mediation participation.	0.30	595.00	\$178.50
08/12/09	SSC	Review and revise mediation presentation.	1.50	595.00	\$892.50
08/12/09	SSC	Further review and revision to mediation presentation.	1.00	595.00	\$595.00
08/12/09	SSC	Review and revise plan term sheet based on comments from company.	0.30	595.00	\$178.50
08/13/09	JIS	Review written questions to FLSC and revise.	0.20	825.00	\$165.00
08/13/09	JIS	Review term sheet.	0.10	825.00	\$82.50
08/13/09	JIS	Review powerpoint and preference analysis for mediation presentation.	1.20	825.00	\$990.00
08/13/09	JIS	Prepare with client for mediation materials.	1.20	825.00	\$990.00
08/13/09	JIS	Mediation discussions with interested parties.	1.00	825.00	\$825.00
08/13/09	SSC	Follow up analysis on mediation.	0.20	595.00	\$119.00
08/13/09	SSC	Review and revise mediation presentation.	1.80	595.00	\$1,071.00
08/13/09	SSC	Call with company re mediation plan.	1.00	595.00	\$595.00
08/13/09	SSC	Call with T. Beckett re revised plan term sheet (.5); follow up re same on claims analysis (.3).	0.80	595.00	\$476.00

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08/13/09	SSC	Teleconference with B. Axelrod re offer for mediation.	0.30	595.00	\$178.50
08/13/09	SSC	Correspondence with Judge Neiter re call.	0.10	595.00	\$59.50
08/13/09	SSC	Review edits to mediation presentation.	0.30	595.00	\$178.50
08/13/09	SSC	Correspondence with P. Dublin re list of questions to FLSC for mediation.	0.20	595.00	\$119.00
08/14/09	JIS	Conference call re mediation and preference analysis.	1.80	825.00	\$1,485.00
08/14/09	JIS	Review financial info and mediation materials for mediation.	2.10	825.00	\$1,732.50
08/14/09	JIS	Discussion with client re mediation offers.	0.70	825.00	\$577.50
08/14/09	JIS	Review of mediation issues.	1.30	825.00	\$1,072.50
08/14/09	SSC	Review FLSC revised term sheet.	0.40	595.00	\$238.00
08/14/09	SSC	Correspondence with FLSC re most current term sheet.	0.20	595.00	\$119.00
08/14/09	SSC	Strategize re plan settlement offer (1.0); Telephone conference with w/ B. Axelrod re same (.3)	1.30	595.00	\$773.50
08/14/09	SSC	Further analysis re plan settlement offer.	0.30	595.00	\$178.50
08/14/09	SSC	Teleconference with P. Huygens re settlement status and revisions to powerpoint.	1.00	595.00	\$595.00
08/14/09	SSC	Call with J. Neiter re mediation.	0.80	595.00	\$476.00
08/14/09	SSC	Follow up call with company.	0.50	595.00	\$297.50
08/14/09	SSC	Teleconference with P. Huygens re mediation analysis.	1.80	595.00	\$1,071.00
08/14/09	SSC	Review and revise mediation Powerpoint.	2.50	595.00	\$1,487.50
08/15/09	SSC	Review plan settlement proposal and correspondence with P. Huygens re same.	0.60	595.00	\$357.00
08/16/09	JIS	Review draft term sheets for mediation.	0.80	825.00	\$660.00
08/16/09	SSC	Mediation preparation.	0.50	595.00	\$297.50
08/17/09	JIS	Attend pre-mediation meeting with client to review term sheets and powerpoint presentation.	1.50	825.00	\$1,237.50
08/17/09	JIS	Attend mediation.	7.50	825.00	\$6,187.50
08/17/09	JIS	Review next steps in mediation.	0.80	825.00	\$660.00
08/17/09	SSC	Review and revise mediation powerpoint.	0.50	595.00	\$297.50
08/17/09	SSC	Meet and confer with company representatives in advance of mediation.	1.50	595.00	\$892.50
08/17/09	SSC	Attend mediation.	7.00	595.00	\$4,165.00
08/17/09	SSC	Travel back to office from mediation.	0.40	595.00	\$238.00
08/18/09	SSC	Correspondence with P. Dublin re request for information.	0.20	595.00	\$119.00
08/18/09	SSC	Review mediation rules re conclusion of mediation.	0.10	595.00	\$59.50
08/18/09	SSC	Review mediation files.	0.40	595.00	\$238.00
08/19/09	JIS	Review issues related to information requests from FLSC, including draft response and consult with client re same.	2.60	825.00	\$2,145.00
08/19/09	SSC	Teleconference with P. Huygens re FLSC request for documents.	0.30	595.00	\$178.50
08/19/09	SSC	Teleconference with A. Quereshi re mediation settlement (.1); analysis re information request from FLSC (.7).	0.80	595.00	\$476.00
08/19/09	SSC	Correspondence with P. Dublin re mediation status and document requests.	0.20	595.00	\$119.00
08/20/09	AJK	Attention to litigation issues pertinent to mediation re plan.	0.80	775.00	\$620.00
08/20/09	JIS	Review FLSC mediation counter and telephone conference	0.50	825.00	\$412.50

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		with Huygens re same.			
08/20/09	JIS	Telephone call with client and then with mediator regarding FLSC counterproposal.	0.70	825.00	\$577.50
08/20/09	JIS	Telephone conference with Axelrod and Cho regarding term sheet response.	0.30	825.00	\$247.50
08/20/09	JIS	Review mediation counter.	1.10	825.00	\$907.50
08/20/09	JIS	Review term sheet modifications with Rhodes counsel.	1.00	825.00	\$825.00
08/20/09	SSC	Teleconference with P. Huygens re edits to offer.	0.20	595.00	\$119.00
08/20/09	SSC	Further teleconference with P. Huygens re edits to offer.	0.50	595.00	\$297.50
08/20/09	SSC	Strategize re counteroffer.	1.00	595.00	\$595.00
08/20/09	SSC	Revise term sheet and incorporate edits.	0.50	595.00	\$297.50
08/20/09	SSC	Analysis and consideration of counter.	1.10	595.00	\$654.50
08/20/09	SSC	Teleconference with mediator re FLSC proposal.	0.40	595.00	\$238.00
08/20/09	SSC	Teleconference with client re mediation proposal.	0.40	595.00	\$238.00
08/20/09	SSC	Review mediation term sheet.	0.30	595.00	\$178.50
08/20/09	SSC	Review revised claims chart re revisions needed.	0.30	595.00	\$178.50
08/20/09	SSC	Review offer to FLSC re information requested.	0.20	595.00	\$119.00
08/21/09	JIS	Telephone conference with B. Axelrod and P. Huygens regarding next steps in mediation offers.	0.60	825.00	\$495.00
08/21/09	SSC	Review documents for mediation.	0.50	595.00	\$297.50
08/21/09	SSC	Teleconference with J. Gyllstrom re AZ property.	0.30	595.00	\$178.50
08/21/09	SSC	Teleconference with P. Huygens re mediation.	0.40	595.00	\$238.00
08/21/09	SSC	Teleconference with B. Axelrod re mediation.	0.40	595.00	\$238.00
08/21/09	SSC	Strategize re mediation (.3); communication with R. Neiter re mediation (.3); communicate with P. Dublin re mediation proposal (.2).	0.80	595.00	\$476.00
08/24/09	JIS	Attend mediation.	9.50	825.00	\$7,837.50
08/24/09	SSC	Mediation preparation.	1.00	595.00	\$595.00
08/24/09	SSC	Attend plan mediation negotiation.	9.50	595.00	\$5,652.50
08/25/09	JIS	Attend mediation.	9.00	825.00	\$7,425.00
08/25/09	SSC	Teleconference with P. Huygens re status of mediation.	0.20	595.00	\$119.00
08/25/09	SSC	Mediation preparation.	0.30	595.00	\$178.50
08/25/09	SSC	Attend plan mediation.	9.00	595.00	\$5,355.00
08/26/09	JIS	Meeting to review FSLIC revised term sheet.	0.90	825.00	\$742.50
08/26/09	JIS	Telephone conference with mediator re status of discussions and Office conference with Shirley Cho re remainder of client comments to FLSC term sheet.	0.40	825.00	\$330.00
08/26/09	JIS	Continued review of term sheet.	1.10	825.00	\$907.50
08/26/09	SSC	Review, analysis and revision of plan term sheet.	1.80	595.00	\$1,071.00
08/26/09	SSC	Review, analysis and revision of plan claims treatment from lenders.	1.00	595.00	\$595.00
08/26/09	SSC	Follow up telephone conference with P. Huygens re mediation settlement offer.	1.00	595.00	\$595.00
08/26/09	SSC	Telephone conference with P. Huygens re mediation settlement offer.	0.50	595.00	\$297.50
08/26/09	SSC	Further analysis and edits to mediation settlement offer (1.4); email to lenders re same (.2).	1.60	595.00	\$952.00

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08/26/09	SSC	Teleconference with P. Dublin and A. Quereshi re plan mediation.	0.40	595.00	\$238.00
08/26/09	SSC	Teleconference with R. Neiter re same.	0.50	595.00	\$297.50
08/26/09	SSC	Email to all parties re plan exclusivity.	0.10	595.00	\$59.50
08/26/09	SSC	Teleconference with P. Dublin re status.	0.10	595.00	\$59.50
08/26/09	SSC	Teleconference with P. Huygens re settlement.	0.20	595.00	\$119.00
08/26/09	SSC	Teleconference with P. Dublin re settlement.	0.10	595.00	\$59.50
08/26/09	SSC	Teleconference with P. Huygens re mediation offer.	0.20	595.00	\$119.00
08/26/09	SSC	Teleconference with R. Neiter re mediation status.	0.20	595.00	\$119.00
08/26/09	SSC	Teleconference with R. Neiter and B. Axelrod re plan mediation status.	0.20	595.00	\$119.00
08/26/09	SSC	Teleconference with B. Axelrod re term sheet.	0.10	595.00	\$59.50
08/27/09	JIS	Review and comment on mark-up of mediation term sheet.	0.30	825.00	\$247.50
08/27/09	JIS	Client conference call regarding mediation proposal term sheet.	1.10	825.00	\$907.50
08/27/09	SSC	Teleconference with P. Dublin re mediation offer.	0.20	595.00	\$119.00
08/27/09	SSC	Teleconference with company re mediation offer.	1.00	595.00	\$595.00
08/27/09	SSC	Review revised plan exclusivity term sheet from Akin (.4); revise same and distribute to parties for signature (.2); finalize same for filing with court (.2).	0.80	595.00	\$476.00
08/27/09	SSC	Review revised plan term sheet offer from P. Dublin.	0.50	595.00	\$297.50
08/27/09	SSC	Review and revise further revised settlement term sheet from B. Axelrod.	0.50	595.00	\$297.50
08/27/09	SSC	Review claims chart.	0.70	595.00	\$416.50
08/27/09	SSC	Email to lenders re revised term sheet.	0.20	595.00	\$119.00
08/28/09	JIS	Conference with client regarding mediation presentation at 8.28 hearing.	0.20	825.00	\$165.00
08/28/09	SSC	Review revised mediation term sheet.	0.20	595.00	\$119.00
08/28/09	SSC	Review limited opposition to fee application and analysis re same.	0.20	595.00	\$119.00
08/28/09	SSC	Review term sheet.	0.40	595.00	\$238.00
08/28/09	SSC	Meet and confer w P. Huygens re plan mediation diligence items (.8); correspond with P. Dublin re same (.1).	0.90	595.00	\$535.50
08/31/09	JIS	Review status of term sheet.	0.20	825.00	\$165.00
08/31/09	JIS	Review term sheet modifications.	0.20	825.00	\$165.00
08/31/09	SSC	Review markup of plan term sheet from Greenberg and correspondence with Greenberg re same.	0.50	595.00	\$297.50
08/31/09	SSC	Review full term sheet markup from Greenberg.	0.30	595.00	\$178.50
08/31/09	SSC	Correspondence with P. Dublin re term sheet status.	0.10	595.00	\$59.50
08/31/09	SSC	Review revised term sheet from B. Axelrod.	0.30	595.00	\$178.50
08/31/09	SSC	Analysis of status of plan mediation.	0.30	595.00	\$178.50

Task Code Total

187.60

\$123,647.00

Ret. of Prof./Other

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08/10/09	WD	Research re retention of Baird Williams.	0.30	495.00	\$148.50
08/11/09	WD	Analysis of Shimon declaration.	0.20	495.00	\$99.00
08/11/09	WD	Analysis of Garin declaration.	0.20	495.00	\$99.00
08/11/09	WD	Research re adding ordinary course professionals.	0.30	495.00	\$148.50
08/12/09	WD	Teleconference with Garon (.1) and preparation of declaration (.2).	0.30	495.00	\$148.50
08/12/09	WD	Teleconference with Shimon (.1) and preparation of declaration (.2).	0.30	495.00	\$148.50
08/12/09	WD	Preparation of supplemental notice re ordinary course professionals.	0.80	495.00	\$396.00
08/12/09	WD	Research re adding ordinary course professionals.	0.30	495.00	\$148.50
08/12/09	SSC	Correspondence with company re OCPs.	0.20	595.00	\$119.00
08/13/09	SSC	Review OCP declaration for filing.	0.10	595.00	\$59.50
08/18/09	WD	Email Shimon re declaration.	0.10	495.00	\$49.50
08/18/09	WD	Email Garin re declaration.	0.10	495.00	\$49.50
08/19/09	WD	Research re retention of Cooskey Toolen.	0.20	495.00	\$99.00
08/21/09	WD	Emails with Robinson re Shimon and Garin employment.	0.10	495.00	\$49.50
08/21/09	WD	Research re Shimon and Garin employment.	0.20	495.00	\$99.00
08/31/09	WD	Research re retention of Cooskey Toolen.	0.10	495.00	\$49.50
Task Code Total			3.80		\$1,911.00

Travel

08/28/09	SSC	Travel to Las Vegas for hearing less time worked. (Billed at 1/2 time)	1.30	595.00	\$773.50
08/28/09	SSC	Travel back to Los Angeles after hearing less time worked. (Billed at 1/2 time)	1.10	595.00	\$654.50
Task Code Total			2.40		\$1,428.00

Total professional services:

392.90

\$201,758.50**Costs Advanced:**

07/08/2001	CC	Conference Call [E105] AT&T Conference Call, SSC		\$7.22
07/01/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$11.83
07/10/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$13.67
07/10/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$12.80
07/13/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$9.28
07/16/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$9.78
07/28/2009	CC	Conference Call [E105] AT&T Conference Call, SSC		\$3.40
07/28/2009	CC	Conference Call [E105] CourtCall inv 7/01/09-8/07/09		\$44.00
08/02/2009	RE	Reproduction Expense. [E101] 18 pgs, WLR		\$3.60
08/03/2009	PAC	73203.00002 PACER Charges for 08-03-09		\$38.96

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08/03/2009	RE	(AGR 2 @0.10 PER PG)	\$0.20
08/03/2009	RE	(AGR 14 @0.10 PER PG)	\$1.40
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08/03/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
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08/04/2009	LN	73203.00002 Lexis Charges for 08-04-09	\$646.63
08/04/2009	PAC	73203.00002 PACER Charges for 08-04-09	\$13.04
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08/05/2009	PAC	73203.00002 PACER Charges for 08-05-09	\$48.64
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08/05/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
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08/06/2009	LN	73203.00002 Lexis Charges for 08-06-09	\$135.91
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08/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
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08/14/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/17/2009	BM	Business Meal [E111] - The Nosh SSC/JIS	\$70.23
08/17/2009	OR	Outside Reproduction Expense [E102] - ABC Scanning Invoice #: 10179 Sophia Lee	\$563.02
08/17/2009	PAC	73203.00002 PACER Charges for 08-17-09	\$10.32
08/17/2009	RE	(DOC 46 @0.10 PER PG)	\$4.60
08/17/2009	RE	(DOC 411 @0.10 PER PG)	\$41.10
08/17/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/17/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/17/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/17/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/17/2009	RE2	SCAN/COPY (135 @0.10 PER PG)	\$13.50
08/17/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
08/17/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/18/2009	LN	73203.00002 Lexis Charges for 08-18-09	\$72.81
08/18/2009	PAC	73203.00002 PACER Charges for 08-18-09	\$3.68
08/18/2009	PO	73203.00002 :Postage Charges for 08-18-09	\$14.04

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08/18/2009	RE	(DOC 468 @0.10 PER PG)	\$46.80
08/18/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/18/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/18/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/19/2009	PAC	73203.00002 PACER Charges for 08-19-09	\$3.52
08/19/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/20/2009	PAC	73203.00002 PACER Charges for 08-20-09	\$59.92
08/20/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/20/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/20/2009	RE2	SCAN/COPY (201 @0.10 PER PG)	\$20.10
08/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/20/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/21/2009	PAC	73203.00002 PACER Charges for 08-21-09	\$44.32
08/21/2009	PO	73203.00002 :Postage Charges for 08-21-09	\$5.28
08/21/2009	PO	73203.00002 :Postage Charges for 08-21-09	\$9.50

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08/21/2009	PO	73203.00002 :Postage Charges for 08-21-09	\$6.25
08/21/2009	RE	(DOC 77 @0.10 PER PG)	\$7.70
08/21/2009	RE	(CLIP 30 @0.10 PER PG)	\$3.00
08/21/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
08/21/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/21/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
08/21/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
08/21/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/21/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/21/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
08/21/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/21/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/21/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
08/21/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
08/21/2009	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
08/21/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
08/21/2009	TR	Transcript [E116] - TSG Reporting, Inc. Invoice #: 071609-69914 AJK	\$2,398.50
08/23/2009	PAC	73203.00002 PACER Charges for 08-23-09	\$2.40
08/24/2009	BM	Business Meal [E111] - The Nosh SSC	\$91.87
08/24/2009	IF	Incoming Faxes [E104]	\$0.20
08/24/2009	IHM	IH- Messenger Service. Del to Akin Gump [E107]	\$9.00
08/24/2009	PAC	73203.00002 PACER Charges for 08-24-09	\$30.00
08/24/2009	RE	(AGR 348 @0.10 PER PG)	\$34.80
08/24/2009	RE	(AGR 336 @0.10 PER PG)	\$33.60
08/24/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/24/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
08/24/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/24/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
08/24/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
08/24/2009	RE2	SCAN/COPY (174 @0.10 PER PG)	\$17.40
08/24/2009	RE2	SCAN/COPY (174 @0.10 PER PG)	\$17.40
08/24/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
08/24/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
08/24/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/24/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/25/2009	AF	Air Fare [E110] - Southwest Airlines LAX to Nevada Ticket #: 5262150257457 SSC	\$153.60
08/25/2009	AF	Air Fare [E110] - Southwest Airlines LAX to Nevada Ticket #: 5262150257260 SSC	\$153.60

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08/25/2009	PAC	73203.00002 PACER Charges for 08-25-09	\$9.20
08/25/2009	RE	(DOC 12 @0.10 PER PG)	\$1.20
08/25/2009	RE	(AGR 2 @0.10 PER PG)	\$1.00
08/25/2009	RE	(DOC 144 @0.10 PER PG)	\$14.40
08/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/25/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
08/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/25/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/25/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
08/25/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
08/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/26/2009	PAC	73203.00002 PACER Charges for 08-26-09	\$10.56
08/26/2009	PO	73203.00002 :Postage Charges for 08-26-09	\$34.20
08/26/2009	RE	(AGR 21 @0.10 PER PG)	\$2.10
08/26/2009	RE	(DOC 1314 @0.10 PER PG)	\$131.40
08/26/2009	RE	(DOC 7 @0.10 PER PG)	\$0.70
08/26/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/26/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/26/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/26/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
08/26/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/26/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/26/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/26/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/26/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/26/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/26/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
08/26/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/26/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/26/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
08/26/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
08/26/2009	TE	Travel Expense [E110] - Travey agency service fee SSC - for travel regarding hearing	\$60.00
08/26/2009	TE	Travel Expense [E110] - Travel agency service fee regarding hearing SSC	\$20.00
08/27/2009	AF	Air Fare [E110] - Southwest Airlines LAX to Nevada Ticket #: 526215061488 SSC	\$337.20
08/27/2009	LN	73203.00002 Lexis Charges for 08-27-09	\$135.92
08/27/2009	PAC	73203.00002 PACER Charges for 08-27-09	\$3.04
08/27/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
08/27/2009	TE	Travel Expense [E110] - Travel agency service fee - regarding hearing SSC	\$60.00

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08/27/2009	TE	Travel Expense [E110] - Travel agency service fee - regarding hearing SSC	\$20.00
08/28/2009	AP	LAX Airport Parking SSC	\$30.00
08/28/2009	AT	Auto Travel Expense [E109] AMS Pacific Transportation, Inv. 147897, SSC	\$133.00
08/28/2009	BM	Business Meal [E111] - Lunch at airport SSC	\$5.49
08/28/2009	PAC	73203.00002 PACER Charges for 08-28-09	\$6.00
08/28/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
08/31/2009	LN	73203.00002 Lexis Charges for 08-31-09	\$205.61
08/31/2009	PAC	73203.00002 PACER Charges for 08-31-09	\$76.56
08/31/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
08/31/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/31/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/31/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/31/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/31/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
08/31/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
08/31/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
08/31/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20

Total Expenses:

\$8,524.14**Summary:**

Total professional services	\$201,758.50
Total expenses	\$8,524.14
Net current charges	\$210,282.64
Net balance forward	\$330,120.03
Total balance now due	\$540,402.67

AJK	Kornfeld, Alan J.	1.90	775.00	\$1,472.50
DAA	Abadir, David A.	3.20	395.00	\$1,264.00
IAWN	Nasatir, Iain A. W.	9.20	695.00	\$6,394.00
JIS	Stang, James I.	63.10	825.00	\$52,057.50
JNP	Pomerantz, Jeffrey N.	0.20	725.00	\$145.00
LAF	Forrester, Leslie A.	3.40	250.00	\$850.00
MAM	Matteo, Mike A.	8.50	195.00	\$1,657.50
PJJ	Jeffries, Patricia J.	102.50	225.00	\$23,062.50
SSC	Cho, Shirley S.	154.10	595.00	\$91,689.50
WD	Disse, Werner	39.40	495.00	\$19,503.00
WLR	Ramseyer, William L.	7.40	495.00	\$3,663.00
		<u>392.90</u>		<u>\$201,758.50</u>

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Task Code Summary

		Hours	Amount
AC	Avoidance Actions	4.10	\$1,654.50
AD	Asset Disposition [B130]	5.60	\$3,091.00
BL	Bankruptcy Litigation [L430]	4.50	\$2,902.50
CA	Case Administration [B110]	3.40	\$1,075.00
CO	Claims Admin/Objections[B310]	87.40	\$23,878.00
CP	Compensation Prof. [B160]	6.40	\$3,204.00
CPO	Comp. of Prof./Others	15.90	\$7,920.50
EB	Employee Benefit/Pension-B220	0.60	\$357.00
EC	Executory Contracts [B185]	3.60	\$1,594.00
FE	Fee/Employment Application	37.00	\$11,766.00
FF	Financial Filings [B110]	0.90	\$387.50
FN	Financing [B230]	3.50	\$2,082.50
HE	Hearing	14.30	\$7,139.50
IC	Insurance Coverage	8.20	\$5,679.00
OP	Operations [B210]	3.70	\$2,041.50
PD	Plan & Disclosure Stmt. [B320]	187.60	\$123,647.00
RPO	Ret. of Prof./Other	3.80	\$1,911.00
TR	Travel	2.40	\$1,428.00
		<hr/> 392.90	<hr/> \$201,758.50

Expense Code Summary

Air Fare [E110]	\$644.40
Airport Parking	\$30.00
Auto Travel Expense [E109]	\$133.00
Working Meals [E1]	\$167.59
Conference Call [E105]	\$111.98
Federal Express [E108]	\$33.93
Incoming Faxes [E104]	\$0.20
IH- Messenger Service	\$9.00
Lexis/Nexis- Legal Research [E	\$1,196.88
Outside Reproduction Expense	\$563.02
Pacer - Court Research	\$439.60
Postage [E108]	\$69.27
Reproduction Expense [E101]	\$1,839.40
Reproduction/ Scan Copy	\$453.20
Travel Expense [E110]	\$160.00
Transcript [E116]	\$2,398.50
Westlaw - Legal Research [E106]	\$274.17
	<hr/> \$8,524.14

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

August 31, 2009

Invoice Number **85419** **73203 00005** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009

\$16,213.45

Net balance forward

\$16,213.45

Re: Bravo Inc.

Statement of Professional Services Rendered Through

08/31/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
08/03/09	SSC	Coordinate service of Harsch continuance order, NOE, and filing of same.	0.10	595.00	\$59.50
08/19/09	SSC	Strategize re Harsch reply.	0.30	595.00	\$178.50
08/20/09	SSC	Correspondence with W. Disse re Harsch.	0.20	595.00	\$119.00
08/22/09	SSC	Analysis re Harsch motion and resolution.	0.20	595.00	\$119.00
08/26/09	SSC	Strategize re Harsch settlement.	0.20	595.00	\$119.00
08/26/09	SSC	Bravo – review and revise Harsch stipulation.	0.30	595.00	\$178.50
08/27/09	SSC	Review Harsch stipulation and comment on same.	0.20	595.00	\$119.00
Task Code Total			<u>1.50</u>		<u>\$892.50</u>
Operations [B210]					
08/25/09	SSC	Teleconference with M. Hubbard re Bravo forklift.	0.20	595.00	\$119.00
Task Code Total			<u>0.20</u>		<u>\$119.00</u>
Stay Litigation [B140]					
08/03/09	WD	Analysis and research re Harsch stay reply.	0.20	495.00	\$99.00
08/18/09	WD	Memo re Harsch stay motion and Harsch reply.	1.00	495.00	\$495.00
08/18/09	WD	Research re Harsch stay motion and Harsch reply.	1.50	495.00	\$742.50
08/19/09	WD	Research re Harsch stay motion and Harsch reply.	0.50	495.00	\$247.50

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08/19/09	WD	Email Robinson re Harsch stay reply.	0.20	495.00	\$99.00
08/20/09	WD	Teleconference with Brown re Harsch stay motion (2 calls).	0.30	495.00	\$148.50
08/20/09	WD	Telephone call with Robinson re Harsch stay motion.	0.10	495.00	\$49.50
08/20/09	WD	Research re Harsch stay reply.	0.30	495.00	\$148.50
08/21/09	WD	Research re Harsch stay motion.	0.20	495.00	\$99.00
08/21/09	WD	Analysis of termination agreement.	0.20	495.00	\$99.00
08/21/09	WD	Telephone call with Brown re Harsch stay motion.	0.30	495.00	\$148.50
08/21/09	WD	Emails with Robinson re Harsch stay motion.	0.20	495.00	\$99.00
08/23/09	WD	Research re Harsch stay motion.	0.20	495.00	\$99.00
08/24/09	WD	Research re Harsch stay settlement.	0.30	495.00	\$148.50
08/24/09	WD	Emails with Brown re Harsch stay settlement.	0.30	495.00	\$148.50
08/24/09	WD	Emails with Robinson re Harsch stay motion.	0.10	495.00	\$49.50
08/25/09	WD	Research re Harsch stay settlement.	0.20	495.00	\$99.00
08/25/09	WD	Emails with Brown re Harsch stay settlement.	0.20	495.00	\$99.00
08/25/09	WD	Emails with Robinson re Harsch stay motion.	0.10	495.00	\$49.50
08/26/09	JIS	Review stay relief stipulation.	0.10	825.00	\$82.50
08/26/09	JIS	Review issues relating to Hirsch relief from stay motion.	0.60	825.00	\$495.00
08/26/09	WD	Research re Harsch stay settlement.	0.70	495.00	\$346.50
08/26/09	WD	Preparation of stipulation re Harsch stay motion.	2.10	495.00	\$1,039.50
08/26/09	WD	Emails with Brown re Harsch stay settlement.	0.20	495.00	\$99.00
08/26/09	WD	Emails with Robinson re Harsch stay stipulation.	0.20	495.00	\$99.00
08/27/09	JIS	Review Hirsch stipulation and comments re same.	0.40	825.00	\$330.00
08/27/09	WD	Preparation of stipulation re Harsch stay motion.	0.70	495.00	\$346.50
08/27/09	WD	Preparation of continuance stipulation and order.	0.50	495.00	\$247.50
08/27/09	WD	Emails with Brown re Harsch stay settlement.	0.30	495.00	\$148.50
08/27/09	WD	Telephone calls (2) with Brown re Harsch stay stipulation.	0.20	495.00	\$99.00
08/27/09	WD	Emails with Robinson re Harsch stay stipulation.	0.20	495.00	\$99.00
08/28/09	WD	Emails with Brown re Harsch stay settlement.	0.10	495.00	\$49.50
08/31/09	WD	Emails Brown re Harsch stay motion.	0.10	495.00	\$49.50

Task Code Total

12.80

\$6,699.00

Total professional services:

14.50

\$7,710.50

Costs Advanced:

07/15/2009 WL 73203.00005 Westlaw Charges for 07-15-09

\$220.75

Total Expenses:

\$220.75

Summary:

Total professional services

\$7,710.50

Total expenses

\$220.75

Invoice number 85419

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Net current charges	\$7,931.25
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Net balance forward	\$16,213.45
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Total balance now due	\$24,144.70
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JIS	Stang, James I.	1.10	825.00	\$907.50
SSC	Cho, Shirley S.	1.70	595.00	\$1,011.50
WD	Disse, Werner	11.70	495.00	\$5,791.50
		<u>14.50</u>		<u>\$7,710.50</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	1.50	\$892.50
OP	Operations [B210]	0.20	\$119.00
SL	Stay Litigation [B140]	12.80	\$6,699.00
		<u>14.50</u>	<u>\$7,710.50</u>

Expense Code Summary

Westlaw - Legal Research [E106]	\$220.75
	<u>\$220.75</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

August 31, 2009

Invoice Number **85420** **73203 00006** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$667.02
Net balance forward	<u>\$667.02</u>

Re: C&J Holdings, Inc.

Statement of Professional Services Rendered Through 08/31/2009

			Hours	Rate	Amount
Stay Litigation [B140]					
08/26/09	WD	Research re Genato action and automatic stay.	0.80	495.00	\$396.00
08/26/09	WD	Preparation of letter to Chasey re Genato action and automatic stay.	0.50	495.00	\$247.50
08/27/09	WD	Research re Genato action and automatic stay.	0.20	495.00	\$99.00
08/27/09	WD	Preparation of letter to Chasey re Genato action and automatic stay.	0.30	495.00	\$148.50
08/31/09	WD	Research re Genato action and automatic stay.	0.30	495.00	\$148.50
Task Code Total			<u>2.10</u>		<u>\$1,039.50</u>
Total professional services:			2.10		\$1,039.50

Summary:

Total professional services	<u>\$1,039.50</u>
Net current charges	<u>\$1,039.50</u>
Net balance forward	\$667.02
Total balance now due	\$1,706.52

WD	Disse, Werner	2.10	495.00	\$1,039.50
		<u>2.10</u>		<u>\$1,039.50</u>

Invoice number 85420

73203 00006

Page 2

Task Code Summary

		Hours	Amount
SL	Stay Litigation [B140]	2.10	\$1,039.50
		<hr/> 2.10	<hr/> \$1,039.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

August 31, 2009

Invoice Number **85421** **73203 00012** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009

\$456.22

Net balance forward

\$456.22

Re: Gung-Ho Concrete LLC

Statement of Professional Services Rendered Through

08/31/2009

			Hours	Rate	Amount
Stay Litigation [B140]					
08/21/09	WD	Analysis of Smith stay motion.	0.10	495.00	\$49.50
08/21/09	WD	Teleconference with Crown re Smith stay motion.	0.10	495.00	\$49.50
08/25/09	WD	Telephone call with Crown re Smith stay motion.	0.10	495.00	\$49.50
08/26/09	WD	Analysis of refiled Smith stay motion.	0.10	495.00	\$49.50
08/26/09	WD	Teleconference with Crown re Smith stay motion.	0.10	495.00	\$49.50
08/31/09	WD	Research re Smith stay motion.	0.30	495.00	\$148.50
08/31/09	WD	Teleconference with Crown re Smith stay motion.	0.10	495.00	\$49.50
08/31/09	WD	Email Robinson re Smith stay motion.	0.10	495.00	\$49.50
Task Code Total			<u>1.00</u>		<u>\$495.00</u>

Total professional services:

1.00

\$495.00

Summary:

Total professional services

\$495.00

Net current charges

\$495.00

Net balance forward

\$456.22

Total balance now due

\$951.22

WD	Disse, Werner	1.00	495.00	\$495.00
----	---------------	------	--------	----------

Invoice number 85421

73203 00012

Page 2

1.00

\$495.00

Task Code Summary

SL Stay Litigation [B140]

Hours

1.00

Amount

\$495.00

1.00

\$495.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

August 31, 2009

Invoice Number **85422** **73203 00013** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009

\$577.27

Net balance forward

\$577.27

Re: Heritage Land Company LLC

Statement of Professional Services Rendered Through

08/31/2009

			Hours	Rate	Amount
		Financial Filings [B110]			
08/24/09	MAM	Draft cover sheet for July amended operating report for Heritage Land Company.	0.30	195.00	\$58.50
		Task Code Total	<u>0.30</u>		<u>\$58.50</u>
		Total professional services:	0.30		\$58.50

Summary:

Total professional services	<u>\$58.50</u>
Net current charges	\$58.50

Net balance forward	\$577.27
---------------------	----------

Total balance now due	\$635.77
------------------------------	-----------------

MAM	Matteo, Mike A.	<u>0.30</u>	195.00	<u>\$58.50</u>
		0.30		\$58.50

Invoice number 85422

73203 00013

Page 2

Task Code Summary

		Hours	Amount
FF	Financial Filings [B110]	0.30	\$58.50
		<hr/> 0.30	<hr/> \$58.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

August 31, 2009

Invoice Number **85423** **73203 00021** **JIS**

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009

\$7,771.45

Net balance forward

\$7,771.45

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through

08/31/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
08/14/09	SSC	Correspondence with E. Ransavage re lift stay.	0.20	595.00	\$119.00
08/18/09	SSC	Review and revise Kitec stipulation.	0.20	595.00	\$119.00
08/18/09	SSC	Review and revise Fulks stipulation.	0.20	595.00	\$119.00
Task Code Total			<u>0.60</u>		<u>\$357.00</u>
Operations [B210]					
08/31/09	SSC	Review and revise Nevada State Contractor's Board settlement agreement and email to T. Robinson re same.	0.90	595.00	\$535.50
Task Code Total			<u>0.90</u>		<u>\$535.50</u>
Stay Litigation [B140]					
08/05/09	WD	Analysis of emails from Coulthard re Kitec litigation.	0.10	495.00	\$49.50
08/05/09	WD	Analysis of Slaughter subpoena.	0.10	495.00	\$49.50
08/05/09	WD	Research on Slaughter subpoena.	0.10	495.00	\$49.50
08/06/09	WD	Research re damages under automatic stay.	0.30	495.00	\$148.50
08/06/09	WD	Preparation of stay violation letter re Slaughter subpoena.	0.50	495.00	\$247.50
08/07/09	WD	Research re automatic stay.	0.30	495.00	\$148.50
08/07/09	WD	Preparation of stay violation letter re Slaughter subpoena.	0.40	495.00	\$198.00
08/10/09	WD	Preparation of order re continuance stipulation re Elkhorn	0.50	495.00	\$247.50

Invoice number 85423

73203 00021

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		Springs relief from stay motion.			
08/10/09	WD	Emails with Clifford re Elkhorn Springs relief from stay continuance.	0.10	495.00	\$49.50
08/10/09	WD	Emails with Landis re Elkhorn Springs relief from stay continuance order.	0.10	495.00	\$49.50
08/12/09	WD	Research re Kitec litigation and settlement.	0.40	495.00	\$198.00
08/13/09	WD	Emails with Ransavage re Kitec litigation.	0.10	495.00	\$49.50
08/13/09	WD	Research re Kitec litigation and settlement.	0.10	495.00	\$49.50
08/14/09	WD	Emails with Landis re Elkhorn Springs relief from stay continuance order.	0.10	495.00	\$49.50
08/15/09	WD	Research re Kitec litigation and settlement.	0.60	495.00	\$297.00
08/15/09	WD	Preparation of Kitec settlement agreement.	0.50	495.00	\$247.50
08/15/09	WD	Research re Fulks litigation and settlement.	0.40	495.00	\$198.00
08/15/09	WD	Preparation of Fulks settlement agreement.	0.40	495.00	\$198.00
08/16/09	WD	Research re Kitec litigation and settlement (.4) and preparation of settlement agreement and order (1.2)	1.60	495.00	\$792.00
08/16/09	WD	Research re Fulks litigation and settlement (.4) and preparation of settlement agreement and order (1.5)	1.90	495.00	\$940.50
08/16/09	WD	Email Coulthard re Kitec stipulation.	0.10	495.00	\$49.50
08/16/09	WD	Email Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
08/17/09	WD	Preparation of Kitec settlement agreement and order.	0.70	495.00	\$346.50
08/17/09	WD	Preparation of Fulks settlement agreement and order.	0.50	495.00	\$247.50
08/17/09	WD	Email Coulthard re Kitec stipulation.	0.10	495.00	\$49.50
08/17/09	WD	Email Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
08/18/09	PJJ	Update Fulks stay stipulation	0.40	225.00	\$90.00
08/18/09	WD	Telephone call with Landis re Elkhorn Springs relief from stay continuance order.	0.10	495.00	\$49.50
08/18/09	WD	Preparation of Kitec settlement agreement and order.	0.60	495.00	\$297.00
08/18/09	WD	Preparation of Fulks settlement agreement and order.	0.60	495.00	\$297.00
08/18/09	WD	Email Coulthard re Kitec stipulation.	0.10	495.00	\$49.50
08/18/09	WD	Email Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
08/18/09	WD	Email Robinson re Fulks and Kitec stipulations.	0.10	495.00	\$49.50
08/19/09	WD	Research re automatic stay.	0.30	495.00	\$148.50
08/21/09	WD	Emails with Clifford re Elkhorn Springs relief from stay motion.	0.10	495.00	\$49.50
08/21/09	WD	Research re Kitec settlement agreement.	0.20	495.00	\$99.00
08/21/09	WD	Research re Fulks settlement agreement.	0.20	495.00	\$99.00
08/21/09	WD	Email Coulthard re Kitec stipulation.	0.10	495.00	\$49.50
08/21/09	WD	Email Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
08/21/09	WD	Email Robinson re Fulks and Kitec stipulations.	0.10	495.00	\$49.50
08/21/09	WD	Emails with Lee re Fulks and Kitec stipulation.	0.20	495.00	\$99.00
08/23/09	WD	Email Coulthard re Kitec stipulation.	0.10	495.00	\$49.50
08/23/09	WD	Email Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
08/24/09	WD	Telephone call with Hartig re Elkhorn Springs settlement.	0.10	495.00	\$49.50
08/24/09	WD	Research re Kitec settlement agreement.	0.20	495.00	\$99.00
08/24/09	WD	Research re Fulks settlement agreement.	0.30	495.00	\$148.50

Invoice number 85423

73203 00021

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08/24/09	WD	Teleconference with Hartig re Fulks stipulation.	0.20	495.00	\$99.00
08/25/09	WD	Research re Elkhorn Springs relief from stay motion.	0.10	495.00	\$49.50
08/25/09	WD	Telephone call with Hartig re Elkhorn Springs settlement.	0.10	495.00	\$49.50
08/25/09	WD	Research re Fulks settlement agreement.	0.10	495.00	\$49.50
08/25/09	WD	Research re Kitec settlement agreement.	0.10	495.00	\$49.50
08/26/09	WD	Research re Kitec settlement agreement.	0.20	495.00	\$99.00
08/26/09	WD	Research re Fulks settlement agreement.	0.20	495.00	\$99.00
08/27/09	WD	Research re automatic stay.	0.50	495.00	\$247.50
08/27/09	WD	Research re Bankruptcy Rule 9019.	0.80	495.00	\$396.00
08/27/09	WD	Email Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
08/28/09	WD	Research re automatic stay.	0.20	495.00	\$99.00
08/28/09	WD	Research re Elkhorn Springs Rule 9019 motion.	0.70	495.00	\$346.50
08/28/09	WD	Preparation of Rule 9019 compromise motion re Elkhorn Springs litigation.	2.50	495.00	\$1,237.50
08/28/09	WD	Teleconference with Hartig re Elkhorn Springs settlement.	0.10	495.00	\$49.50
08/28/09	WD	Research re automatic stay and insurance policies.	0.70	495.00	\$346.50
08/28/09	WD	Research re Kitec settlement agreement.	0.30	495.00	\$148.50
08/28/09	WD	Research re Fulks settlement agreement.	0.40	495.00	\$198.00
08/28/09	WD	Telephone call (.1) and email (.1) with Lee re Fulks and Kitec settlements.	0.20	495.00	\$99.00
08/31/09	WD	Research re Elkhorn Springs rule 9019 motion.	1.50	495.00	\$742.50
08/31/09	WD	Preparation of Rule 9019 compromise motion re Elkhorn Springs litigation and Huygens declaration.	2.20	495.00	\$1,089.00
08/31/09	WD	Emails Hartig re Elkhorn Springs settlement.	0.20	495.00	\$99.00
08/31/09	WD	Research re section 362(1) and section 362(3).	1.50	495.00	\$742.50
08/31/09	WD	Research re Kitec settlement agreement.	0.40	495.00	\$198.00
08/31/09	WD	Research re Fulks settlement agreement.	0.30	495.00	\$148.50
08/31/09	WD	Teleconference with Lee re Fulks and Kitec settlements (2 calls).	0.20	495.00	\$99.00
08/31/09	WD	Email Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
08/31/09	WD	Teleconference with Lee re Fulks and Kitec stipulations.	0.10	495.00	\$49.50

Task Code Total

28.30

\$13,900.50

Total professional services:

29.80

\$14,793.00

Costs Advanced:

08/07/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/07/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
08/24/2009	PAC	73203.00021 PACER Charges for 08-24-09	\$0.16
08/26/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/26/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/26/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

Invoice number 85423

73203 00021

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Total Expenses:

\$1.36

Summary:

Total professional services	\$14,793.00
Total expenses	\$1.36
Net current charges	\$14,794.36
Net balance forward	\$7,771.45
Total balance now due	\$22,565.81

PJJ	Jeffries, Patricia J.	0.40	225.00	\$90.00
SSC	Cho, Shirley S.	1.50	595.00	\$892.50
WD	Disse, Werner	27.90	495.00	\$13,810.50
		<u>29.80</u>		<u>\$14,793.00</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	0.60	\$357.00
OP	Operations [B210]	0.90	\$535.50
SL	Stay Litigation [B140]	28.30	\$13,900.50
		<u>29.80</u>	<u>\$14,793.00</u>

Expense Code Summary

Pacer - Court Research	\$0.16
Reproduction/ Scan Copy	\$1.20
	<u>\$1.36</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

August 31, 2009

Invoice Number **85424** **73203 00022** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009

\$9,433.02

Net balance forward

\$9,433.02

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through

08/31/2009

			Hours	Rate	Amount
Stay Litigation [B140]					
08/03/09	WD	Preparation of continuance stipulation re Elkhorn Springs relief from stay motion.	0.40	495.00	\$198.00
08/04/09	WD	Research re Elkhorn Springs relief from stay motion.	0.10	495.00	\$49.50
08/04/09	WD	Preparation of continuance stipulation re Elkhorn Springs relief from stay motion.	0.50	495.00	\$247.50
08/04/09	WD	Research re refiling of Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
08/04/09	WD	Emails to Robinson and Lee re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
08/04/09	WD	Teleconference with Hartig re Elkhorn Springs settlement.	0.20	495.00	\$99.00
08/04/09	WD	Emails with Clifford re Elkhorn Springs relief from stay motion.	0.10	495.00	\$49.50
08/06/09	WD	Telephone call with Robinson re Elkhorn Springs relief from stay motion.	0.10	495.00	\$49.50
08/07/09	WD	Telephone call with Robinson (.1) and email (.1) re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
08/07/09	WD	Telephone call with Hartig (.1) and email (.1) re Elkhorn Springs settlement.	0.20	495.00	\$99.00
08/07/09	WD	Emails with Clifford re Elkhorn Springs relief from stay motion.	0.20	495.00	\$99.00
Task Code Total			<u>2.40</u>		<u>\$1,188.00</u>

Total professional services:

2.40

\$1,188.00

Invoice number 85424

73203 00022

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Summary:

Total professional services	\$1,188.00
Net current charges	\$1,188.00
Net balance forward	\$9,433.02
Total balance now due	\$10,621.02

WD	Disse, Werner	2.40	495.00	\$1,188.00
		<u>2.40</u>		<u>\$1,188.00</u>

Task Code Summary

		Hours	Amount
SL	Stay Litigation [B140]	2.40	\$1,188.00
		<u>2.40</u>	<u>\$1,188.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

August 31, 2009

Invoice Number **85425** **73203 00023** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$2,586.40
Net balance forward	<u>\$2,586.40</u>

Re: Rhodes Ranch Golf Country Club LLC

Statement of Professional Services Rendered Through

08/31/2009

			Hours	Rate	Amount
		Claims Admin/Objections[B310]			
08/03/09	MAM	Draft notice of withdrawal of claim objection versus The CIT Group/Commercial Services.	0.50	195.00	\$97.50
08/31/09	MAM	Update tracking chart for withdrawal of claims.	0.20	195.00	\$39.00
		Task Code Total	<u>0.70</u>		<u>\$136.50</u>
		Total professional services:	0.70		\$136.50

Costs Advanced:

08/03/2009	PAC	73203.00023 PACER Charges for 08-03-09	\$6.08
08/24/2009	PAC	73203.00023 PACER Charges for 08-24-09	\$2.24
08/26/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/26/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
08/26/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
		Total Expenses:	\$9.12

Summary:

Total professional services	\$136.50
Total expenses	<u>\$9.12</u>
Net current charges	\$145.62

Invoice number 85425

73203 00023

Page 2

Net balance forward

\$2,586.40

Total balance now due**\$2,732.02**

MAM	Matteo, Mike A.	0.70	195.00	\$136.50
		<u>0.70</u>		<u>\$136.50</u>

Task Code Summary

CO	Claims Admin/Objections[B310]	Hours	Amount
		0.70	\$136.50
		<u>0.70</u>	<u>\$136.50</u>

Expense Code Summary

Pacer - Court Research	\$8.32
Reproduction/ Scan Copy	\$0.80
	<u>\$9.12</u>



LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

LOS ANGELES, CA
SAN FRANCISCO, CA
WILMINGTON, DE
NEW YORK, NY

10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910
FACSIMILE: 310/201 0760

SAN FRANCISCO
150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500

TELEPHONE: 415/263 7000
FACSIMILE: 415/263 7010

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705

TELEPHONE: 302/652 4100
FACSIMILE: 302/652 4400

NEW YORK
780 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024

TELEPHONE: 212/561 7700
FACSIMILE: 212/561 7777

James I. Stang

October 22, 2009

jstang@pszjlaw.com
310.772.2354

Via Email

phuygens@rhodeshomes.com

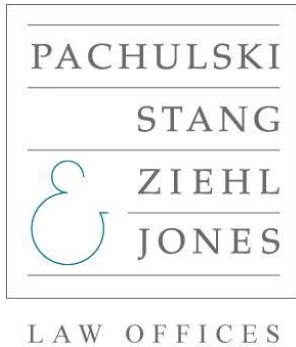
Rhodes Homes
4730 S. Forth Apache Road, Suite 300
Las Vegas, NV 89147

**Re: The Rhodes Companies, LLC, et al.¹
Bankruptcy Case No. S-09-14814-LBR
(Jointly Administered)
Pachulski Stang Ziehl & Jones LLP
Monthly Fee Statement – September 2009**

Dear Paul:

This letter supersedes my letter to you of October 15, 2009. Pachulski Stang Ziehl & Jones LLP ("PSZJ") submits the revised statement of fees and expenses for the month of September 2009 (the "Compensation Period") as counsel for the Debtors and Debtors

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



October 22, 2009

Page 2

in Possession in accordance with the "Order Granting Debtors' Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals" entered on May 18, 2009 ("Interim Compensation Order").

The time entries for PSZJ on this statement cover the period September 1, 2009 through September 31, 2009, consisting of fees in the amount of \$161,206.00 and expenses in the amount of \$8,978.05 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$3,851.80 for September 2009. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$146,003.15, representing 85% of the total monthly fees in the amount of \$137,025.10 (\$161,206.00 x 85%) plus the total monthly expenses in the amount of \$8,978.05.²

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

/s/ James I. Stang

James I. Stang

Enclosures

² The Interim Compensation Order requires that 15% of fees be held back (the "Holdback") and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2009

Invoice Number **86056** **73203 00002** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: September 30, 2009	\$502,517.36
A/R Adjustments	-\$147,338.05
Net balance forward	<hr/> \$355,179.31

Re: Postpetition

Statement of Professional Services Rendered Through**09/30/2009**

			Hours	Rate	Amount
Asset Analysis/Recovery[B120]					
09/22/09	SSC	Correspondence with T. Beckett re challenge deadline.	0.10	595.00	\$59.50
09/22/09	SSC	Email to T. Beckett re challenge deadline.	0.10	595.00	\$59.50
Task Code Total			<hr/> 0.20		<hr/> \$119.00

Asset Disposition [B130]

09/01/09	SSC	Review non-core asset sale final list of lienholders from company.	0.10	595.00	\$59.50
09/08/09	WD	Preparation of notice re sale of noncore assets.	1.50	495.00	\$742.50
09/08/09	WD	Research re notice re sale of noncore assets.	0.60	495.00	\$297.00
09/08/09	WD	Preparation of notice re sale of noncore assets to nonparties.	1.10	495.00	\$544.50
09/08/09	SSC	Correspondence with J. Gyllstrom re non-core asset sale procedure (.2); teleconference with J. Gyllstrom re same (2).	0.40	595.00	\$238.00
09/08/09	SSC	Correspondence with W. Disse re non-core asset sale procedure notice (.1); review and revise non-core asset sale procedure notice (5).	0.60	595.00	\$357.00
09/11/09	WD	Preparation of explanation of sale procedures to potential buyers of non-core assets.	1.20	495.00	\$594.00
09/11/09	SSC	Review and revise letter to potential purchasers.	0.40	595.00	\$238.00
09/14/09	WD	Preparation of explanation of sale procedures to potential	0.20	495.00	\$99.00

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		buyers of non-core assets.			
09/14/09	WD	Preparation of notice re sale of non-core assets to non-parties.	0.20	495.00	\$99.00
09/15/09	WD	Research re sale of equipment.	1.70	495.00	\$841.50
09/15/09	WD	Preparation of notice to interested parties re sale of D11 truck.	0.80	495.00	\$396.00
09/15/09	WD	Emails with Gyllstrom and Huygens re sale of D11 truck.	0.30	495.00	\$148.50
09/15/09	WD	Teleconference with Gyllstrom re sale of D11 truck.	0.20	495.00	\$99.00
09/15/09	WD	Preparation of notice re sale of noncore assets.	0.90	495.00	\$445.50
09/15/09	SSC	Teleconference with P. Huygens re title report (.1); correspond with P. Dublin re same (.1); correspond with P. Huygens re same (.1).	0.30	595.00	\$178.50
09/15/09	SSC	Teleconference with J. Gyllstrom re non core asset sale notice.	0.20	595.00	\$119.00
09/15/09	SSC	Coordinate non-core asset sale notice revisions.	0.50	595.00	\$297.50
09/28/09	SSC	Email to company re non core asset sale.	0.20	595.00	\$119.00
09/28/09	SSC	Correspond with W. Disse re non core asset sale.	0.10	595.00	\$59.50
Task Code Total			11.50		\$5,972.50

Bankruptcy Litigation [L430]

09/11/09	SSC	Teleconference with T. Robinson re various litigation issues and follow up re same.	0.50	595.00	\$297.50
Task Code Total			0.50		\$297.50

Case Administration [B110]

09/01/09	MAM	Update critical dates memorandum.	0.20	195.00	\$39.00
09/01/09	SSC	Analysis and consideration of returned orders (.3); correspondence with A. Landis re same (.2).	0.50	595.00	\$297.50
09/03/09	SSC	Review several entered orders and correspond with C. Shurtliff and S. Stanton re NOEs and coordinate service.	0.30	595.00	\$178.50
09/08/09	SSC	Correspond with M. Matteo re critical dates update.	0.10	595.00	\$59.50
09/08/09	SSC	Review three proofs of service for filing.	0.10	595.00	\$59.50
09/09/09	MAM	Update critical dates memorandum.	0.80	195.00	\$156.00
09/09/09	SSC	Review and revise critical dates and forward same to company.	0.30	595.00	\$178.50
09/09/09	SSC	Review and direct M. Matteo re revisions needed to critical dates.	0.20	595.00	\$119.00
09/22/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
09/22/09	SSC	Review two notice of entry of orders.	0.10	595.00	\$59.50
09/22/09	SSC	Email to M. Matteo re update on critical dates list needed.	0.10	595.00	\$59.50
09/22/09	SSC	Review and revise critical dates.	0.10	595.00	\$59.50
09/28/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50

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09/28/09	SSC	Teleconference with C. Shurtliff for filings.	0.20	595.00	\$119.00
09/29/09	SSC	Coordinate service of filed documents.	0.20	595.00	\$119.00
09/30/09	SSC	Review 8 proofs of service for filing.	0.20	595.00	\$119.00
09/30/09	SSC	Direct M. Matteo re supplement service list needed for agenda (.1); review and revise supplemental service list from M. Matteo (.1).	0.20	595.00	\$119.00

Task Code Total**4.30****\$1,878.50****Claims Admin/Objections[B310]**

09/01/09	PJJ	Revise claims summary	5.80	225.00	\$1,305.00
09/01/09	SSC	Correspond with R. Thorley re attorney for IRS.	0.10	595.00	\$59.50
09/01/09	SSC	Correspond with IRS re Rhodes Homes objection.	0.20	595.00	\$119.00
09/01/09	SSC	Review claims information from company.	0.50	595.00	\$297.50
09/02/09	PJJ	Update claims summary and analysis charts	2.00	225.00	\$450.00
09/02/09	PJJ	Draft multiple claim withdrawal letters and notices	7.80	225.00	\$1,755.00
09/02/09	SSC	Review claims analysis.	0.20	595.00	\$119.00
09/02/09	SSC	Review revised claims chart and correspond with company re same.	0.30	595.00	\$178.50
09/02/09	SSC	Review claim withdrawal letters from P. Jefferies and instruct P. Jefferies re same.	0.20	595.00	\$119.00
09/03/09	PJJ	Revise claims summary and analysis charts	1.20	225.00	\$270.00
09/03/09	SSC	Email correspondence with P. Jefferies re claim withdrawal letters.	0.20	595.00	\$119.00
09/03/09	SSC	Review and revise several claim withdrawal letters.	1.00	595.00	\$595.00
09/08/09	WD	Research re J&J Enterprise lien.	0.10	495.00	\$49.50
09/08/09	WD	Research re service re compromise motions.	0.20	495.00	\$99.00
09/08/09	WD	Research re claims.	0.20	495.00	\$99.00
09/08/09	WD	Research re mechanics' liens.	0.30	495.00	\$148.50
09/08/09	SSC	Review and forward three claim withdrawal notices for filing.	0.10	595.00	\$59.50
09/08/09	SSC	Review file on payments to Spirit and Freedom and correspond with company re same.	0.20	595.00	\$119.00
09/09/09	MAM	Update claims withdrawal tracking chart.	0.20	195.00	\$39.00
09/09/09	PJJ	Review "unknown" claims, download and email same to S Cho.	1.00	225.00	\$225.00
09/09/09	PJJ	Update claims summary chart	1.30	225.00	\$292.50
09/09/09	WD	Research re claims.	0.30	495.00	\$148.50
09/09/09	WD	Research re mechanics' liens.	0.20	495.00	\$99.00
09/09/09	SSC	Review and analysis re 10 unliquidated claims.	0.40	595.00	\$238.00
09/09/09	SSC	Correspond with P. Jefferies re claim withdrawal letters.	0.20	595.00	\$119.00
09/10/09	PJJ	Update claims summary and analysis charts	6.00	225.00	\$1,350.00
09/10/09	SSC	Correspondence with company re Commerce Associates claim.	0.10	595.00	\$59.50
09/10/09	SSC	Review revised claims chart and email to the company for	0.20	595.00	\$119.00

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		review.			
09/10/09	SSC	Teleconference with P. Huygens re claims summary (.4); correspond with P. Jefferies re same (.2).	0.60	595.00	\$357.00
09/11/09	MAM	Update tracking chart with claim withdrawal updates.	0.30	195.00	\$58.50
09/11/09	PJJ	Re-work claims summary/details chart	6.00	225.00	\$1,350.00
09/11/09	WD	Research re interest and late fees.	0.50	495.00	\$247.50
09/11/09	SSC	Review revised claim analysis and teleconference with P. Jefferies re same.	0.50	595.00	\$297.50
09/11/09	SSC	Review further revised claims analysis and teleconference with P. Jefferies re same.	0.30	595.00	\$178.50
09/12/09	SSC	Review and further revisions to claims summary (.3); correspondence with P. Huygens re same (.1).	0.40	595.00	\$238.00
09/14/09	PJJ	Emails re claims summary chart	0.20	225.00	\$45.00
09/14/09	PJJ	Review and revise claims summary chart	2.40	225.00	\$540.00
09/14/09	PJJ	Review docket and download all Zurich claims	0.60	225.00	\$135.00
09/14/09	PJJ	Telephone call from S Cho and P Huygens re claim charts	0.30	225.00	\$67.50
09/14/09	PJJ	Conference call to review claims analysis	2.80	225.00	\$630.00
09/14/09	SSC	Review and direct revisions of claims analysis.	1.20	595.00	\$714.00
09/14/09	SSC	Review emails from P. Jefferies re claims analysis.	0.20	595.00	\$119.00
09/14/09	SSC	Further review of revised claims chart.	0.40	595.00	\$238.00
09/14/09	SSC	Extended teleconference with P. Huygens re claims call.	2.90	595.00	\$1,725.50
09/15/09	PJJ	Research and download secured claims	0.50	225.00	\$112.50
09/15/09	PJJ	Draft multiple claim withdrawal letters and notices	5.00	225.00	\$1,125.00
09/15/09	SSC	Email correspondence with P. Huygens on claims (.2); email correspondence with P. Jefferies re same (.1).	0.30	595.00	\$178.50
09/16/09	PJJ	Continue work on drafting multiple claim withdrawal letters and notices	5.30	225.00	\$1,192.50
09/16/09	PJJ	Conference call re claims analysis and reconciliation	2.30	225.00	\$517.50
09/16/09	SSC	Review and direct revision to two claim withdrawal letters.	0.30	595.00	\$178.50
09/16/09	SSC	Review and revise several claim withdrawal letters.	0.80	595.00	\$476.00
09/17/09	PJJ	Draft multiple claim withdrawal letters and notices	9.80	225.00	\$2,205.00
09/17/09	SSC	Review and revise 5 claim withdrawal letters.	0.30	595.00	\$178.50
09/17/09	SSC	Review claims summary and email to P. Dublin.	0.30	595.00	\$178.50
09/17/09	SSC	Teleconference with T. Beckett re claims summary.	0.20	595.00	\$119.00
09/18/09	PJJ	Continue work on claim withdrawal letters and notices	0.80	225.00	\$180.00
09/18/09	PJJ	Prepare claims analysis for distribution (.8); telephone call with S Cho re same (.2)	1.00	225.00	\$225.00
09/18/09	WD	Research re claims.	2.00	495.00	\$990.00
09/18/09	SSC	Email to P. Huygens re claims analysis.	0.80	595.00	\$476.00
09/18/09	SSC	Teleconference with P. Huygens re claims.	0.20	595.00	\$119.00
09/18/09	SSC	Review 11 claim withdrawal letters and direct revision to same.	0.40	595.00	\$238.00
09/18/09	SSC	Analysis re claims chart and sharing with OCUC.	0.20	595.00	\$119.00
09/21/09	PJJ	Review IRS claim objection status	0.30	225.00	\$67.50
09/21/09	PJJ	Draft claim withdrawal/amendment letters and notices	3.50	225.00	\$787.50
09/21/09	PJJ	Telephone call from Wilmar Construction re claim objection (.2); email re same (.1)	0.30	225.00	\$67.50

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09/21/09	WD	Research re claims.	0.70	495.00	\$346.50
09/21/09	SSC	Teleconference with P. Huygens re IRS claims.	0.20	595.00	\$119.00
09/21/09	SSC	Analysis re status of IRS claims.	0.60	595.00	\$357.00
09/21/09	SSC	Teleconference with S. McKenzie re IRS claims (.2); email to P. Huygens re same (.2).	0.40	595.00	\$238.00
09/21/09	SSC	Review and email to T. Beckett re claims analysis.	0.20	595.00	\$119.00
09/21/09	SSC	Email to P. Jefferies re analysis on IRS claims.	0.10	595.00	\$59.50
09/21/09	SSC	Review and revise IRS stipulation (.3); draft email to IRS re same (.2).	0.50	595.00	\$297.50
09/22/09	PJJ	Telephone call with Jackie Nelson from National City Commercial re claim withdrawal letter (.2); email re same (.1)	0.30	225.00	\$67.50
09/22/09	PJJ	Continue work on drafting claim withdrawal/amendment letters and notices	4.30	225.00	\$967.50
09/22/09	PJJ	Draft claim objections	3.80	225.00	\$855.00
09/22/09	PJJ	Telephone call with S Cho and W Disse re claim objections	0.50	225.00	\$112.50
09/22/09	PJJ	Prepare claim summary by Plan Class for OCUC	4.00	225.00	\$900.00
09/22/09	WD	Research re claims objections.	1.50	495.00	\$742.50
09/22/09	SSC	Teleconference with T. Beckett re claims analysis (.2); correspondence with P. Jefferies re analysis needed (.5).	0.70	595.00	\$416.50
09/22/09	SSC	Review correspondence from M Hubbard re IRS claims.	0.10	595.00	\$59.50
09/22/09	SSC	Review four claim letters for withdrawal.	0.30	595.00	\$178.50
09/22/09	SSC	Correspond with M. Hubbard re IRS claim.	0.20	595.00	\$119.00
09/22/09	SSC	Email to M. Hubbard re IRS claims.	0.10	595.00	\$59.50
09/22/09	SSC	Claims call with P. Jefferies and W. Disse (.5); follow up call with W. Disse (.2).	0.70	595.00	\$416.50
09/22/09	SSC	Review 5 notice of withdrawal letters.	0.30	595.00	\$178.50
09/23/09	MAM	Update tracking chart for claim withdrawal letters.	0.30	195.00	\$58.50
09/23/09	PJJ	Work on claim objections	2.50	225.00	\$562.50
09/23/09	PJJ	Telephone calls to claimants re follow up on withdrawal letters	0.30	225.00	\$67.50
09/23/09	PJJ	Telephone call to National City Commercial re claim withdrawal letter	0.20	225.00	\$45.00
09/23/09	WD	Research re claims objections.	0.30	495.00	\$148.50
09/23/09	SSC	Review and revise first omnibus objection to paid claims.	0.40	595.00	\$238.00
09/23/09	SSC	Prepare for T. Beckett call (.4); Teleconference with T. Beckett re claims (.4); follow up correspondence (.1).	0.90	595.00	\$535.50
09/24/09	PJJ	Draft claim objections	3.30	225.00	\$742.50
09/24/09	PJJ	Update claims tracking chart	0.60	225.00	\$135.00
09/24/09	PJJ	Telephone call from Cabinetec re claim withdrawal (.2); email re same (.1)	0.30	225.00	\$67.50
09/24/09	PJJ	Draft letters requesting withdrawal or amendment of claims, and Notice re same	1.80	225.00	\$405.00
09/24/09	WD	Research re claims objections.	0.50	495.00	\$247.50
09/24/09	WD	Preparation of omnibus claims objection.	0.80	495.00	\$396.00
09/24/09	SSC	Review and revise IRS letter.	0.40	595.00	\$238.00
09/24/09	SSC	Teleconference with V. Lowe re IRS stipulation.	0.20	595.00	\$119.00

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09/24/09	SSC	Teleconference with V. Lowe re IRS continuance (.2); correspond with company re same (.2).	0.40	595.00	\$238.00
09/24/09	SSC	Draft continuance stipulation re IRS objections.	0.20	595.00	\$119.00
09/25/09	MAM	Update claim withdrawal tracking chart.	0.20	195.00	\$39.00
09/25/09	PJJ	Prepare list of creditors for which no proof of claim was filed for account reconciliation	1.00	225.00	\$225.00
09/25/09	SSC	Email to P. Dublin and T. Beckett re claim objections.	0.10	595.00	\$59.50
09/25/09	SSC	Review and revise omnibus claim objection re paid claims.	0.50	595.00	\$297.50
09/25/09	SSC	Email to T. Beckett re convenience class analysis.	0.20	595.00	\$119.00
09/27/09	WD	Research re claims objections.	0.30	495.00	\$148.50
09/27/09	WD	Preparation of omnibus claims objection; exhibits and order.	0.80	495.00	\$396.00
09/27/09	WD	Preparation of objection to Qualcomm claim; exhibits and order.	0.30	495.00	\$148.50
09/28/09	MAM	Update tracking chart for claim withdrawals.	0.50	195.00	\$97.50
09/28/09	PJJ	Update claims analysis and summary charts	2.50	225.00	\$562.50
09/28/09	PJJ	Draft 2nd omnibus objection to amended IRS claims	1.00	225.00	\$225.00
09/28/09	PJJ	Email to TI Residential's counsel re additional copies of invoices	0.30	225.00	\$67.50
09/28/09	WD	Preparation of omnibus claims objection; exhibits and order.	0.40	495.00	\$198.00
09/28/09	WD	Preparation of objection to Qualcomm claim; exhibits and order.	0.80	495.00	\$396.00
09/28/09	SSC	Review trade claims chart and teleconference with P. Jefferies re revisions to same.	0.50	595.00	\$297.50
09/28/09	SSC	Review and revise Qualcomm objection.	0.40	595.00	\$238.00
09/28/09	SSC	Review and revise insufficient documentation objection and forward same to company.	0.40	595.00	\$238.00
09/28/09	SSC	Correspond with P. Jefferies re omnibus objection needed on IRS claim.	0.10	595.00	\$59.50
09/28/09	SSC	Review and revise paid claims omnibus objection.	0.30	595.00	\$178.50
09/29/09	PJJ	Review IRS objection (.3) and email re same (.1); research Bravo docket re amended claim and download same (.2)	0.40	225.00	\$90.00
09/29/09	PJJ	Telephone call from R. Dreitzer, Esq. counsel to Integrity Masonry re claim amendment letter	0.20	225.00	\$45.00
09/29/09	PJJ	Reconcile Integrity Masonry invoices and draft follow up letter to Dreitzer (.8); email to Nichole re same (.2)	1.00	225.00	\$225.00
09/29/09	PJJ	Review Qualcomm claim (.3); draft letter requesting additional information re same (.3)	0.60	225.00	\$135.00
09/29/09	PJJ	Review scheduled claims for which no proof of claim filed reconciliation (.4); email Nichole re same (.1)	0.50	225.00	\$112.50
09/29/09	WD	Preparation of notice of hearing re omnibus objection.	0.60	495.00	\$297.00
09/29/09	SSC	Review and revise stipulation and order re continuance of IRS claims (.3); Correspond with V. Lowe re continuance on IRS objection (.1).	0.40	595.00	\$238.00
09/29/09	SSC	Teleconference with P. Huygens re IRS tax objection.	0.50	595.00	\$297.50
09/29/09	SSC	Teleconference with M. Hubbard re IRS claim issues.	0.20	595.00	\$119.00
09/29/09	SSC	Teleconference with P. Huygens re IRS claim issues.	0.20	595.00	\$119.00

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09/29/09	SSC	Coordinate filing claim objections.	0.20	595.00	\$119.00
09/29/09	SSC	Revise supplemental statement re IRS claims.	0.50	595.00	\$297.50
09/29/09	SSC	Revise second omnibus objection to IRS claims.	0.50	595.00	\$297.50
09/29/09	SSC	Correspond with company re IRS claims.	0.10	595.00	\$59.50
09/29/09	SSC	Teleconference with V. Lowe re IRS claims.	0.20	595.00	\$119.00
09/30/09	PJJ	Finalize accounting review and letter to Integrity Masonry re claim reconciliation (.8); emails re same (.2)	1.00	225.00	\$225.00
09/30/09	SSC	Review and respond to email from V. Lowe re order continuing stipulation.	0.10	595.00	\$59.50
09/30/09	SSC	Email to C. Shurtliff re filing of IRS continuance (.1); teleconference with C. Shurtliff re filing cash collateral order (.1).	0.20	595.00	\$119.00

Task Code Total**135.60****\$43,260.00****Comp. of Prof./Others**

09/11/09	SSC	Teleconference with K. Perlman re Sullivan fees.	0.20	595.00	\$119.00
09/15/09	WD	Email Hubbard re Barcy retainer.	0.10	495.00	\$49.50
09/21/09	SSC	Review Omni bill.	0.20	595.00	\$119.00
09/22/09	WD	Preparation of order re Acceleron 1st interim fee application.	0.50	495.00	\$247.50
09/22/09	WD	Preparation of order re Sullivan 1st interim fee application.	0.50	495.00	\$247.50
09/22/09	WD	Preparation of order re final Bejarano fee application.	0.50	495.00	\$247.50
09/22/09	WD	Preparation of order re final Barcy fee application.	0.50	495.00	\$247.50
09/22/09	SSC	Review fee app from committee and forward to company.	0.10	595.00	\$59.50
09/23/09	WD	Email Wiles re order re Acceleron 1st interim fee application.	0.10	495.00	\$49.50
09/23/09	WD	Preparation of order re Sullivan 1st interim fee application.	0.60	495.00	\$297.00
09/23/09	WD	Email Sullivan re order re Sullivan 1st interim fee application.	0.10	495.00	\$49.50
09/23/09	WD	Preparation of order re final Bejarano fee application.	0.60	495.00	\$297.00
09/23/09	WD	Email Bejarano re order re final Bejarano fee application.	0.20	495.00	\$99.00
09/23/09	WD	Preparation of order re final Barcy fee application.	0.60	495.00	\$297.00
09/23/09	WD	Email Barcy re order re final Barcy fee application.	0.10	495.00	\$49.50
09/23/09	WD	Preparation of order re Acceleron 1st interim fee application.	0.60	495.00	\$297.00
09/24/09	WD	Preparation of order re Acceleron 1st interim fee application.	0.20	495.00	\$99.00
09/24/09	WD	Preparation of order re Sullivan 1st interim fee application.	0.20	495.00	\$99.00
09/24/09	WD	Preparation of order re final Bejarano fee application.	0.20	495.00	\$99.00
09/24/09	WD	Preparation of order re final Barcy fee application.	0.20	495.00	\$99.00
09/25/09	SSC	Review 4 proposed orders from professionals.	0.30	595.00	\$178.50
09/26/09	WD	Email Wiles re order re Acceleron 1st interim fee app.	0.10	495.00	\$49.50
09/26/09	WD	Email Bejarano re order re final Bejarano fee app.	0.10	495.00	\$49.50
09/26/09	WD	Email Barcy re order re final Barcy fee app.	0.10	495.00	\$49.50

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09/28/09	WD	Preparation of order re Acceleron 1st interim fee app.	0.40	495.00	\$198.00
09/28/09	WD	Email Wiles re order re Acceleron 1st interim fee app.	0.10	495.00	\$49.50
09/28/09	WD	Preparation of order re Sullivan 1st interim fee app.	0.40	495.00	\$198.00
09/28/09	WD	Preparation of order re final Bejarano fee app.	0.40	495.00	\$198.00
09/28/09	WD	Preparation of order re final Barcy fee app.	0.40	495.00	\$198.00
09/29/09	SSC	Review five interim fee application orders.	0.30	595.00	\$178.50
09/30/09	WD	Preparation of order re Acceleron 1st interim fee app.	0.20	495.00	\$99.00
09/30/09	WD	Email Wiles re order re Acceleron 1st interim fee app.	0.10	495.00	\$49.50
Task Code Total			9.20		\$4,664.00

Employee Benefit/Pension-B220

09/08/09	SSC	Correspond with counsel for J. Rhodes re employee research issue (.2); teleconference with J. Stang re same (.2); analysis re same (.5).	0.90	595.00	\$535.50
Task Code Total			0.90		\$535.50

Executory Contracts [B185]

09/01/09	SSC	Review and analysis of subcontract and correspondence with T. Robinson.	0.50	595.00	\$297.50
09/08/09	SSC	Correspond with company re 365(d)(4) issues.	0.30	595.00	\$178.50
09/10/09	SSC	Correspondence with company re 365(d)(4) extension deadline.	0.20	595.00	\$119.00
09/10/09	SSC	Review and revise letter to landlords and email to company re same.	0.20	595.00	\$119.00
09/11/09	WD	Research re section 365(d)(4).	0.30	495.00	\$148.50
09/11/09	SSC	Review G. Rhodes letter and email to G. Rhodes counsel re signature needed on lease extension.	0.10	595.00	\$59.50
09/11/09	SSC	Teleconference with J. Hsu re 365(d)(4) extension (.1); revise letter to J. Hsu (.1).	0.20	595.00	\$119.00
09/14/09	WD	Research re section 365(d)(4).	0.40	495.00	\$198.00
09/15/09	WD	Research re Bankruptcy Rule 9006.	0.20	495.00	\$99.00
09/15/09	WD	Research re motion under section 365(d)(4) to extend time to assume or reject unexpired leases.	0.70	495.00	\$346.50
09/15/09	WD	Preparation of motion under section 365(d)(4) to extend time to assume or reject unexpired leases.	0.80	495.00	\$396.00
09/16/09	MAM	Create lease tracking chart for Shirley S. Cho.	3.00	195.00	\$585.00
09/16/09	WD	Research re Rule 9006.	0.50	495.00	\$247.50
09/16/09	WD	Research re section 365(d)(4) to extend time to assume or reject unexpired leases.	1.60	495.00	\$792.00
09/16/09	WD	Preparation of motion under section 365(d)(4) to extend time to assume or reject unexpired leases.	2.00	495.00	\$990.00
09/16/09	WD	Analysis of lease charts.	0.20	495.00	\$99.00

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09/16/09	SSC	Teleconference with T. Robinson re lease extension (.1); direct M. Matteo re lease list needed (.1).	0.20	595.00	\$119.00
09/16/09	SSC	Teleconference with R. Frank re lease extension.	0.10	595.00	\$59.50
09/16/09	SSC	Review and direct revision re lease chart.	0.10	595.00	\$59.50
09/18/09	MAM	Update chart for tracking lease extensions.	0.90	195.00	\$175.50
09/18/09	SSC	Review and revise lease extension motion.	0.50	595.00	\$297.50
09/21/09	MAM	Telephone call with Frank at Flamingo Storage regarding lease extension consent.	0.30	195.00	\$58.50
09/21/09	WD	Analysis of lease charts.	0.10	495.00	\$49.50
09/21/09	WD	Research re section 365(d)(4) to extend time to assume or reject unexpired leases.	0.40	495.00	\$198.00
09/21/09	SSC	Coordinate follow up on landlord extension chart with M. Matteo.	0.20	595.00	\$119.00
09/21/09	SSC	Review and revise lease extension motion and exhibits (.5); email to P. Dublin and T. Beckett re same (.1); email to P. Huygens re same (.1).	0.70	595.00	\$416.50
09/22/09	MAM	Revise Leaseback exhibit.	0.50	195.00	\$97.50
09/22/09	SSC	Analysis re status of leases.	0.20	595.00	\$119.00
09/23/09	MAM	Telephone call with Warm Springs R.V. & Mini Storage regarding consent to extend 364(d)(4) deadline.	0.20	195.00	\$39.00
09/23/09	MAM	Update leaseback exhibit and finalize for filing.	0.50	195.00	\$97.50
09/23/09	SSC	Correspond with company re lease extension motion.	0.20	595.00	\$119.00
09/24/09	MAM	Update landlord consent tracking chart for 365(d)(4) extension.	0.30	195.00	\$58.50
09/24/09	SSC	Finalize lease extension motion (.6); correspond with company re missing landlord consents (.2).	0.80	595.00	\$476.00
09/24/09	SSC	Review final lease extension motion.	0.20	595.00	\$119.00
09/25/09	MAM	Amend landlord consent letters to Cheung with new deadlines.	0.50	195.00	\$97.50
09/28/09	MAM	Update tracking chart for landlord consents.	0.40	195.00	\$78.00
09/28/09	SSC	Review plan for list of contracts to be assumed.	0.20	595.00	\$119.00
09/28/09	SSC	Review signed letters from Cheung and email to M. Matteo re update needed to landlord chart (.1); email to R. Soucie re additional letters needed (.1).	0.20	595.00	\$119.00

Task Code Total**18.90****\$7,885.50****Fee/Employment Application**

09/14/09	SSC	Review and revise August exhibit to monthly fee statement.	0.50	595.00	\$297.50
09/16/09	SSC	Review and revise August monthly fee statement invoice.	0.30	595.00	\$178.50
09/18/09	SSC	Revise fee letter (.2); email to notice parties re August fee letter (.1).	0.30	595.00	\$178.50
09/21/09	MAM	Calendar response date for any opposition to PSZJ monthly fee statement.	0.30	195.00	\$58.50
09/22/09	WD	Preparation of order re PSZJ 1st interim fee application.	0.80	495.00	\$396.00
09/23/09	WD	Preparation of order re PSZJ 1st interim fee application.	0.30	495.00	\$148.50

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09/24/09	WD	Preparation of order re PSZJ 1st interim fee application.	0.20	495.00	\$99.00
09/28/09	WD	Preparation of order re PSZJ 1st interim fee app.	0.40	495.00	\$198.00
09/29/09	JIS	Review reply to fee objection.	0.20	825.00	\$165.00
09/29/09	PJJ	Analyze Trustee objection to fee application	0.50	225.00	\$112.50
09/29/09	SSC	Review email from A. Landis re resolving UST objection (.1); draft proposed order (.2).	0.30	595.00	\$178.50
09/29/09	SSC	Draft reply to UST objection re PSZJ fee app (.6); email to C. Shurtliff for filing (.2).	0.80	595.00	\$476.00
09/30/09	PJJ	Calculate blended fee rates for use at fee hearing	0.30	225.00	\$67.50
09/30/09	PJJ	Email from/to S Cho re blended fee rate	0.10	225.00	\$22.50
Task Code Total			5.30		\$2,576.50

Financing [B230]

09/15/09	SSC	Review email from P. Dublin re check signers and correspond with company re same.	0.10	595.00	\$59.50
09/15/09	SSC	Draft stipulation re check signers.	0.20	595.00	\$119.00
09/16/09	JIS	Telephone conference with Jim Rhodes re signature authority stipulation.	0.20	825.00	\$165.00
09/16/09	SSC	Correspond with P. Dublin re check signers stipulation (.1); coordinate filing check signers stipulation (.2); revise order re stipulation (.2).	0.50	595.00	\$297.50
09/16/09	SSC	Teleconference with Z. Larson re cash collateral stipulation.	0.10	595.00	\$59.50
09/17/09	SSC	Correspond with A. Landis re two orders to sign.	0.10	595.00	\$59.50
09/17/09	SSC	Review and revise order approving cash collateral stipulation and email to A. Landis.	0.10	595.00	\$59.50
09/18/09	SSC	Correspond with P. Dublin re status of orders pending.	0.10	595.00	\$59.50
09/18/09	SSC	Teleconference with A. Landis re signature needed on two orders (.1); review signed orders and coordinate filing of same (.2).	0.30	595.00	\$178.50
09/21/09	SSC	Review Akin bill for reasonableness.	0.20	595.00	\$119.00
09/22/09	SSC	Review entered order re cash collateral order and correspond with company re same.	0.10	595.00	\$59.50
09/28/09	SSC	Draft third stipulation re cash collateral continuance.	0.50	595.00	\$297.50
09/28/09	SSC	Correspond with company re timing of budget.	0.10	595.00	\$59.50
09/28/09	SSC	Teleconference with P. Huygens re budget (.1); teleconference with C. Shurtliff re information needed for budget (.1).	0.20	595.00	\$119.00
09/30/09	SSC	Review correspondence re final budget (.2); review cash collateral order (.2); teleconference with P. Huygens re cash collateral order (.1); further review based on comments received (.4).	0.90	595.00	\$535.50
09/30/09	SSC	Correspond with J. Gyllstrom re status of final cash collateral budget.	0.20	595.00	\$119.00
09/30/09	SSC	Review revised budget.	0.50	595.00	\$297.50
09/30/09	SSC	Review and revise cash collateral stipulation based on	0.40	595.00	\$238.00

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		comments received and email to lenders.			
09/30/09	SSC	Review and revise order approving cash collateral stipulation.	0.30	595.00	\$178.50
09/30/09	SSC	Teleconference with P. Huygens re status of cash collateral budget and other matters.	0.30	595.00	\$178.50
Task Code Total			5.40		\$3,259.00

Hearing

09/28/09	MAM	Draft notice of agenda for October 2, 2009 omnibus hearing.	3.80	195.00	\$741.00
09/28/09	SSC	Correspond with W. Disse re hearing logistics.	0.20	595.00	\$119.00
09/28/09	SSC	Review and revise hearing agenda.	0.30	595.00	\$178.50
09/28/09	SSC	Correspond with Z. Larson re hearing coverage.	0.10	595.00	\$59.50
09/29/09	MAM	Amend notice of agenda for October 2, 2009 hearing.	0.50	195.00	\$97.50
09/29/09	SSC	Draft email to court re proposed orders for hearing.	0.20	595.00	\$119.00
09/29/09	SSC	Review and revise hearing agenda.	0.50	595.00	\$297.50
09/29/09	SSC	Correspond with court re November omnibus date.	0.10	595.00	\$59.50
09/29/09	SSC	Coordinate telephonic appearance of professionals.	0.20	595.00	\$119.00
09/29/09	SSC	Meet and confer with J. Stang re status of hearing matters.	0.20	595.00	\$119.00
09/29/09	SSC	Teleconference with M. Lahaie re hearing.	0.10	595.00	\$59.50
09/30/09	JIS	Review October 2 agenda.	0.80	825.00	\$660.00
09/30/09	JIS	Review issues regarding 10/02 hearing.	0.40	825.00	\$330.00
09/30/09	MAM	Create supplemental service list for notice of agenda for the October 2, 2009 omnibus hearing.	0.80	195.00	\$156.00
09/30/09	WD	Preparation for 10/2 hearing.	2.60	495.00	\$1,287.00
09/30/09	SSC	Review talking points outline and email to W. Disse re same.	0.50	595.00	\$297.50
09/30/09	SSC	Review hearing binder and direct A. Bonn re revisions.	0.50	595.00	\$297.50
09/30/09	SSC	Further review to agenda based on developments to hearing items.	0.50	595.00	\$297.50
09/30/09	SSC	Email to P. Huygens re hearing items to review.	0.10	595.00	\$59.50
09/30/09	SSC	Email to A. Landis re orders to sign for hearing.	0.20	595.00	\$119.00
09/30/09	SSC	Coordinate filings and service re omnibus hearing matters.	0.30	595.00	\$178.50
09/30/09	SSC	Review and revise agenda based on updates.	0.50	595.00	\$297.50
09/30/09	SSC	Draft email to court re forms of orders and status of matters for hearing.	0.80	595.00	\$476.00
09/30/09	SSC	Meet and confer with J. Stang re hearing preparation.	0.60	595.00	\$357.00
Task Code Total			14.80		\$6,782.00

Operations [B210]

09/01/09	SSC	Draft correspondence to Merrill Lynch re bank accounts.	0.20	595.00	\$119.00
09/02/09	SSC	Analysis re business operations matters (.5); teleconference	1.00	595.00	\$595.00

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		with T. Robinson re various matters (.5).			
09/03/09	SSC	Email correspondence with T. Robinson on various matters.	0.30	595.00	\$178.50
09/15/09	WD	Email with Hubbard re closed bank accounts.	0.20	495.00	\$99.00
09/15/09	SSC	Teleconference with M. Hubbard re UST questions on bank accounts and voicemail to C. Finnerman re same.	0.10	595.00	\$59.50
09/15/09	SSC	Follow up email to Merrill Lynch re sending paperwork necessary to close accounts.	0.10	595.00	\$59.50
09/16/09	SSC	Teleconference with G. Romantzick, Merrill Lynch, re bank accounts (.1); email to G. Romantzick re same (.2).	0.30	595.00	\$178.50
09/30/09	SSC	Correspond with G. Romantcik, Merrill Lynch, re closing bank accounts.	0.20	595.00	\$119.00
Task Code Total			2.40		\$1,408.00

Plan & Disclosure Stmt. [B320]

09/01/09	SSC	Review and revise term sheet and correspondence with company.	0.50	595.00	\$297.50
09/01/09	SSC	Correspond with B. Axelrod re status of term sheet revisions.	0.10	595.00	\$59.50
09/01/09	SSC	Review email and attachments from A. Loraditch re revised term sheets.	0.20	595.00	\$119.00
09/01/09	SSC	Review correspondence re trademark list (.2); teleconference with B. Axelrod re same (.2).	0.40	595.00	\$238.00
09/02/09	JIS	Review modifications/status of mediation agreement.	0.30	825.00	\$247.50
09/03/09	JIS	Review term sheet from FLSC.	0.50	825.00	\$412.50
09/03/09	JIS	Call with Paul Huygens re FLSC term sheet.	0.70	825.00	\$577.50
09/03/09	JIS	Telephone conference with Jim Rhodes re communications with WCP for due diligence re plan term sheet.	0.50	825.00	\$412.50
09/03/09	SSC	Teleconference with P. Huygens re plan mediation term sheet.	0.50	595.00	\$297.50
09/03/09	SSC	Review and analysis re plan mediation term sheet.	0.70	595.00	\$416.50
09/03/09	SSC	Correspondence with A. Quereshe re term sheet.	0.20	595.00	\$119.00
09/04/09	JIS	Review and respond to Neiter email regarding status of mediation term sheet and telephone conference with Brett Axelrod re same (.1).	0.20	825.00	\$165.00
09/08/09	SSC	Correspond with P. Dublin re plan attachment.	0.20	595.00	\$119.00
09/09/09	JIS	Telephone call with Rhodes re plan status, golf course.	0.80	825.00	\$660.00
09/09/09	SSC	Review and revise disclosure statement order.	0.50	595.00	\$297.50
09/09/09	SSC	Revise substantive consolidation insert for plan.	1.50	595.00	\$892.50
09/09/09	SSC	Review and analysis re plan documents needed.	0.40	595.00	\$238.00
09/09/09	SSC	Coordinate plan service issues.	0.20	595.00	\$119.00
09/09/09	SSC	Review plan solicitation procedures motion.	0.60	595.00	\$357.00
09/09/09	SSC	Review and revise plan confirmation timeline.	0.30	595.00	\$178.50
09/09/09	SSC	Correspond with P. Dublin re plan call needed.	0.10	595.00	\$59.50
09/09/09	SSC	Teleconference with B. Axelrod, P. Huygens re plan items.	0.50	595.00	\$297.50

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09/09/09	SSC	Review email from B. Axelrod re status of plan mediation term sheet (.1); call to B. Axelrod re same (.1).	0.20	595.00	\$119.00
09/09/09	SSC	Teleconference with B. Axelrod re status.	0.20	595.00	\$119.00
09/09/09	SSC	Teleconference with P. Huygens re status.	0.20	595.00	\$119.00
09/10/09	PJJ	Prepare service list for Plan and Disclosure Statement	1.50	225.00	\$337.50
09/10/09	SSC	Review and revise plan solicitation procedures motion.	2.20	595.00	\$1,309.00
09/10/09	SSC	Correspondence with P. Dublin re plan logistics call and T. Beckett re same.	0.10	595.00	\$59.50
09/10/09	SSC	Review and revise ballot (.3); email to B. Osborne re same (.1).	0.40	595.00	\$238.00
09/10/09	SSC	Review and revise plan support letter.	0.40	595.00	\$238.00
09/10/09	SSC	Review and revise notice of entry of disclosure statement order.	0.50	595.00	\$297.50
09/10/09	SSC	Review and revise notice of non-voting status.	0.40	595.00	\$238.00
09/10/09	SSC	Review and revise disclosure statement order.	0.30	595.00	\$178.50
09/11/09	JIS	Review Plan/Disclosure Statement time line and tasks.	0.20	825.00	\$165.00
09/11/09	JIS	Continued review of plan time lines and document production TR.	0.50	825.00	\$412.50
09/11/09	SSC	Review and revise plan documents list.	0.50	595.00	\$297.50
09/11/09	SSC	Teleconference with P. Dublin re plan logistics (.5); review and revise plan timeline (.5).	1.00	595.00	\$595.00
09/11/09	SSC	Draft Arizona property insert.	0.60	595.00	\$357.00
09/11/09	SSC	Teleconference with J. Gyllstrom re Arizona property insert (.3); follow up teleconference with J. Gyllstrom re edits to Arizona property insert (.4); review and revise Arizona insert (.1).	0.80	595.00	\$476.00
09/11/09	SSC	Teleconference with B. Axelrod re plan logistics.	0.40	595.00	\$238.00
09/11/09	SSC	Review and revise sub con insert based on comments received.	0.50	595.00	\$297.50
09/11/09	SSC	Analysis re service of disclosure statement notice (.5); correspond with P. Dublin re same (.1).	0.60	595.00	\$357.00
09/11/09	SSC	Review and revise disclosure statement notice.	0.20	595.00	\$119.00
09/12/09	SSC	Review and revise plan inserts based on comments received and email same to counsel for FLSC and OCUC.	0.30	595.00	\$178.50
09/12/09	SSC	Review and revise solicitation motion.	1.00	595.00	\$595.00
09/14/09	JIS	Review implications of joint plan with FLSC.	0.40	825.00	\$330.00
09/14/09	SSC	Review and revise solicitation procedures motion.	1.00	595.00	\$595.00
09/14/09	SSC	Review voicemail from J. Gyllstrom and email to J. Gyllstrom re Arizona.	0.20	595.00	\$119.00
09/15/09	MAM	Research for Shirley S. Cho regarding motion to approve disclosure statement.	0.50	195.00	\$97.50
09/15/09	PJJ	Work on service list for Plan and Disclosure Statement	1.30	225.00	\$292.50
09/15/09	SSC	Analysis re plan from Akin.	4.20	595.00	\$2,499.00
09/15/09	SSC	Review list of Arizona property and correspond with P. Huygens re same.	0.10	595.00	\$59.50
09/15/09	SSC	Review and revise plan of reorganization from Akin.	3.30	595.00	\$1,963.50
09/16/09	JIS	Review comments re Plan.	0.30	825.00	\$247.50
09/16/09	JIS	Review issues related to fee applications and Plan	0.50	825.00	\$412.50

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		confirmation process.			
09/16/09	WD	Research re exculpation/release provision in plan.	1.50	495.00	\$742.50
09/16/09	SSC	Further review and consideration of plan.	2.00	595.00	\$1,190.00
09/16/09	SSC	Review and revise disclosure statement.	2.00	595.00	\$1,190.00
09/16/09	SSC	Direct M. Matteo re service list needed for disclosure statement.	0.10	595.00	\$59.50
09/16/09	SSC	Voicemail to A. Landis re same.	0.10	595.00	\$59.50
09/16/09	SSC	Teleconference with P. Dublin re disclosure statement hearing (.2); draft stipulation extending plan moratorium and attend to scheduling issues re same (.8).	1.00	595.00	\$595.00
09/17/09	JIS	Review issues related to Disclosure Statement and outstanding conditions to confirmation of Plan/effective date of Plan (golf course financing, execution of tax treatment, post-confirmation mgmt).	0.80	825.00	\$660.00
09/17/09	JIS	Review redline of Plan and Disclosure Statement.	1.90	825.00	\$1,567.50
09/17/09	SSC	Review and revise order approving plan moratorium.	0.20	595.00	\$119.00
09/17/09	SSC	Further teleconference with J. Gyllstrom re Arizona.	0.20	595.00	\$119.00
09/17/09	SSC	Analysis re case law associated on plan issues.	2.00	595.00	\$1,190.00
09/17/09	SSC	Further review and revise disclosure statement.	2.40	595.00	\$1,428.00
09/17/09	SSC	Review and revise plan.	0.50	595.00	\$297.50
09/17/09	SSC	Email to P. Dublin, et al. re revisions to plan.	0.20	595.00	\$119.00
09/17/09	SSC	Email to P. Dublin, et al. re revisions to disclosure statement.	0.20	595.00	\$119.00
09/17/09	SSC	Teleconference with P. Huygens re deal and plan issues.	1.00	595.00	\$595.00
09/17/09	SSC	Review and finalize comments from counsel re plan moratorium stipulation (.5); coordinate filing of same (.3).	0.80	595.00	\$476.00
09/17/09	SSC	Teleconference with J. Gyllstrom re Arizona.	0.20	595.00	\$119.00
09/18/09	MAM	Create service list for third party entities regarding disclosure statement.	0.80	195.00	\$156.00
09/18/09	PJJ	Telephone call with S Cho re solicitation	0.20	225.00	\$45.00
09/18/09	WD	Research re post-confirmation interest rates.	1.60	495.00	\$792.00
09/18/09	WD	Research re disclosure statement.	0.20	495.00	\$99.00
09/18/09	SSC	Review and revise balloting material, disclosure statement notice, and supporting materials.	0.90	595.00	\$535.50
09/18/09	SSC	Teleconference with P. Jefferies re service on disclosure statement and claims chart.	0.20	595.00	\$119.00
09/18/09	SSC	Review Greenberg comments to plan and disclosure statement.	0.40	595.00	\$238.00
09/18/09	SSC	Review and revise solicitation motion (1.0); review and revise notice of disclosure statement hearing (.1); email to P. Dublin re service (.2).	1.30	595.00	\$773.50
09/18/09	SSC	Further review and revision to solicitation motion.	1.00	595.00	\$595.00
09/19/09	SSC	Teleconference with P. Huygens re plan comment.	0.10	595.00	\$59.50
09/21/09	MAM	Amend service list for plan and disclosure statement.	1.50	195.00	\$292.50
09/21/09	MAM	Create exhibit regarding pending litigation to attach to Disclosure Statement.	2.90	195.00	\$565.50
09/21/09	PJJ	Calculate convenience class claims	1.00	225.00	\$225.00
09/21/09	PJJ	Work on service list for solicitation	2.30	225.00	\$517.50

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09/21/09	WD	Research re post-confirmation interest rates.	0.20	495.00	\$99.00
09/21/09	SSC	Email to P. Dublin re disclosure statement revision.	0.10	595.00	\$59.50
09/21/09	SSC	Email to B. Axelrod re plan status on tax.	0.10	595.00	\$59.50
09/21/09	SSC	Coordinate service of disclosure statement.	0.40	595.00	\$238.00
09/21/09	SSC	Teleconference with T. Beckett re status.	0.20	595.00	\$119.00
09/21/09	SSC	Review solicitation procedures precedent and email to Akin re same.	0.30	595.00	\$178.50
09/21/09	SSC	Review and revise solicitation motion exhibits.	0.80	595.00	\$476.00
09/21/09	SSC	Review and email to T. Robinson re litigation file needed for disclosure statement.	0.20	595.00	\$119.00
09/21/09	SSC	Teleconference with T. Beckett re claim procedures.	0.20	595.00	\$119.00
09/22/09	SSC	Review two entered orders re disclosure statement scheduling and correspondence with company re same.	0.20	595.00	\$119.00
09/22/09	SSC	Review email from P. Huygens re term sheet revisions.	0.10	595.00	\$59.50
09/22/09	SSC	Review revised term sheet from P. Dublin.	0.30	595.00	\$178.50
09/22/09	SSC	Draft email to R. Neiter re status of plan mediation negotiations.	0.20	595.00	\$119.00
09/22/09	SSC	Email to Omni re disclosure statement service call needed.	0.10	595.00	\$59.50
09/22/09	SSC	Email to P. Dublin re status.	0.10	595.00	\$59.50
09/22/09	SSC	Review C. Rice comments to term sheet.	0.10	595.00	\$59.50
09/23/09	PJJ	Conference call re solicitation procedures	0.40	225.00	\$90.00
09/23/09	SSC	Review and revise plan.	2.60	595.00	\$1,547.00
09/23/09	SSC	Review and revise solicitation motion from Akin (.8); review notice of hearing of disclosure statement and email to Akin re same (.2).	1.00	595.00	\$595.00
09/23/09	SSC	Review revised plan and draft email to P. Dublin re revisions.	0.50	595.00	\$297.50
09/23/09	SSC	Teleconference with B. Osborne re disclosure statement service.	0.40	595.00	\$238.00
09/23/09	SSC	Teleconference with Omni re service of disclosure statement.	0.30	595.00	\$178.50
09/23/09	SSC	Teleconference with P. Dublin re plan service.	0.20	595.00	\$119.00
09/23/09	SSC	Analysis of term sheet and email to P. Dublin re revision.	0.20	595.00	\$119.00
09/23/09	SSC	Review correspondence between Dublin and Axelrod re remaining issues.	0.20	595.00	\$119.00
09/23/09	SSC	Review and revise plan per comments received.	1.00	595.00	\$595.00
09/24/09	PJJ	Telephone call with S Cho re Plan calculations needed	0.20	225.00	\$45.00
09/24/09	SSC	Review final revised term sheet.	0.30	595.00	\$178.50
09/24/09	SSC	Teleconference with P. Huygens and B. Axelrod re same.	0.50	595.00	\$297.50
09/24/09	SSC	Teleconference with P. Huygens re same.	0.30	595.00	\$178.50
09/24/09	SSC	Analysis re revised mediation term sheet.	0.50	595.00	\$297.50
09/24/09	SSC	Teleconference with P. Dublin re plan issues.	0.30	595.00	\$178.50
09/24/09	SSC	Extended teleconference with P. Huygens re plan comments.	1.00	595.00	\$595.00
09/24/09	SSC	Teleconference with P. Dublin, T. Beckett, B. Axelrod re final plan comments.	1.40	595.00	\$833.00
09/24/09	SSC	Review and revise plan timeline based on call.	0.20	595.00	\$119.00

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09/24/09	SSC	Correspond with Omni re disclosure statement service.	0.30	595.00	\$178.50
09/25/09	PJJ	Emails re solicitation procedures	4.00	225.00	\$900.00
09/25/09	PJJ	Prepare calculations for OCUC re Plan classes	2.50	225.00	\$562.50
09/25/09	PJJ	Telephone call with S Cho re solicitation procedures	0.40	225.00	\$90.00
09/25/09	PJJ	Review solicitation procedures	0.50	225.00	\$112.50
09/25/09	PJJ	Prepare list of creditors by class for solicitation purposes	2.30	225.00	\$517.50
09/25/09	SSC	Email to company re plan.	0.10	595.00	\$59.50
09/25/09	SSC	Teleconference with P. Huygens re additional comments to disclosure statement (.4); correspond with P. Dublin re same (.2).	0.60	595.00	\$357.00
09/25/09	SSC	Review solicitation motion and exhibits.	1.90	595.00	\$1,130.50
09/25/09	SSC	Teleconference with A. Loraditch re plan.	0.20	595.00	\$119.00
09/25/09	SSC	Teleconference with B. Axelrod re plan.	0.20	595.00	\$119.00
09/25/09	SSC	Multiple emails with Omni re service of disclosure statement and form of notice of hearing on disclosure statement.	0.50	595.00	\$297.50
09/25/09	SSC	Review and revise disclosure statement and email to P. Dublin re changes.	1.20	595.00	\$714.00
09/25/09	SSC	Correspond with P. Dublin re status of term sheet.	0.20	595.00	\$119.00
09/25/09	SSC	Correspond with company re status of term sheet.	0.10	595.00	\$59.50
09/25/09	SSC	Review and revise plan of reorganization.	1.80	595.00	\$1,071.00
09/25/09	SSC	Teleconference with J. Gyllstrom re going concern analysis.	0.20	595.00	\$119.00
09/25/09	SSC	Teleconference with E. Kim re going concern analysis.	0.20	595.00	\$119.00
09/25/09	SSC	Correspond with P. Dublin re going concern analysis and liquidation analysis.	0.10	595.00	\$59.50
09/25/09	SSC	Teleconference with P. Huygens re plan.	0.20	595.00	\$119.00
09/25/09	SSC	Teleconference with T. Beckett re plan.	0.20	595.00	\$119.00
09/28/09	PJJ	Telephone call from S Cho re solicitation procedures (.2); revise balloting tabulation chart (1.2)	1.40	225.00	\$315.00
09/28/09	SSC	Email to company re classification issues for plan.	0.20	595.00	\$119.00
09/28/09	SSC	Teleconference with T. Robinson re plan.	0.20	595.00	\$119.00
09/28/09	SSC	Review third party causes of action/ claims list and email to company re same.	0.20	595.00	\$119.00
09/28/09	SSC	Review going concern analysis and liquidation analysis and comments from company re same.	0.50	595.00	\$297.50
09/28/09	SSC	Review filed disclosure statement and plan and direct service.	0.20	595.00	\$119.00
09/30/09	SSC	Teleconference with P. Huygens re comments to going concern analysis (.2); teleconference with P. Dublin re same (.2).	0.40	595.00	\$238.00
Task Code Total			102.10		\$53,207.50

Ret. of Prof./Other

09/01/09	WD	Emails with Robinson re Baird employment.	0.20	495.00	\$99.00
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09/01/09	WD	Research re retention of Baird law firm.	0.10	495.00	\$49.50
09/02/09	WD	Emails with Robinson re Baird employment.	0.10	495.00	\$49.50
09/02/09	SSC	Follow up teleconference with W. Disse re OCP.	0.20	595.00	\$119.00
09/11/09	JIS	Telephone call from Tim Sullivan regarding Sullivan Group employment issues/compensation.	0.30	825.00	\$247.50
09/11/09	WD	Research re employment of Baird.	0.40	495.00	\$198.00
09/11/09	WD	Preparation of notice re addition of ordinary course professionals.	0.60	495.00	\$297.00
09/11/09	SSC	Coordinate revision needed to Baird disinterestedness declaration.	0.10	595.00	\$59.50
09/21/09	WD	Research re Baird OCP declaration.	0.10	495.00	\$49.50
09/28/09	WD	Emails with professionals re hearing on first interim fee applications.	0.30	495.00	\$148.50

Task Code Total**2.40****\$1,317.00****Total professional services:**

313.50

\$133,162.50**Costs Advanced:**

08/10/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$25.40
08/10/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$23.16
08/10/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$8.30
08/11/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$10.59
08/13/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$18.51
08/14/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$7.62
08/14/2009	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, Inv. 1108	\$281.75
08/21/2009	AF	Air Fare [E110] - Southwest Airlines (JIS)	\$337.20
08/21/2009	HT	Hotel Expense [E110] - Bellagio Hotel & Casino (Las Vegas, NV) JIS	\$211.68
08/27/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$12.25
08/27/2009	TE	Travel Expense [E110] - Travel agency service fee JIS	\$60.00
08/29/2009	BM	Business Meal [E111] - Johnnie's Pizzeria SSC	\$21.10
09/01/2009	LN	73203.00002 Lexis Charges for 09-01-09	\$251.09
09/01/2009	PAC	73203.00002 PACER Charges for 09-01-09	\$4.00
09/01/2009	PO	73203.00002 :Postage Charges for 09-01-09	\$60.30
09/01/2009	PO	73203.00002 :Postage Charges for 09-01-09	\$14.82
09/01/2009	RE	(DOC 152 @0.10 PER PG)	\$15.20
09/01/2009	RE	(DOC 114 @0.10 PER PG)	\$11.40
09/01/2009	RE	(DOC 249 @0.10 PER PG)	\$24.90
09/01/2009	RE	(DOC 498 @0.10 PER PG)	\$49.80
09/01/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/01/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/01/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90

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09/01/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/02/2009	PAC	73203.00002 PACER Charges for 09-02-09	\$7.20
09/02/2009	RE2	SCAN/COPY (144 @0.10 PER PG)	\$14.40
09/02/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/02/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/02/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/03/2009	LN	73203.00002 Lexis Charges for 09-03-09	\$605.21
09/03/2009	PAC	73203.00002 PACER Charges for 09-03-09	\$7.84
09/03/2009	PO	73203.00002 :Postage Charges for 09-03-09	\$26.41
09/03/2009	PO	73203.00002 :Postage Charges for 09-03-09	\$6.65
09/03/2009	RE	(DOC 760 @0.10 PER PG)	\$76.00
09/03/2009	RE	(DOC 238 @0.10 PER PG)	\$23.80
09/03/2009	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
09/03/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
09/03/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/03/2009	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
09/03/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/03/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/03/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
09/03/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/03/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/03/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/03/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/04/2009	PAC	73203.00002 PACER Charges for 09-04-09	\$11.20
09/04/2009	RE	(DOC 1526 @0.10 PER PG)	\$152.60
09/04/2009	RE	(DOC 1766 @0.10 PER PG)	\$176.60
09/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/04/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/04/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/04/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

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09/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/04/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/04/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/04/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/04/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/08/2009	PAC	73203.00002 PACER Charges for 09-08-09	\$6.48
09/08/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
09/08/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/08/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/08/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/08/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
09/08/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/09/2009	PAC	73203.00002 PACER Charges for 09-09-09	\$10.96
09/09/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/09/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/09/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/09/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/09/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/09/2009	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
09/09/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/09/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
09/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/09/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/09/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$9.01

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09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$9.01
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$13.11
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$10.19
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$9.01
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$9.01
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$14.35
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$14.35
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$9.28
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	FE	73203.00002 FedEx Charges for 09-10-09	\$7.66
09/10/2009	PAC	73203.00002 PACER Charges for 09-10-09	\$7.92
09/10/2009	RE	(AGR 12 @0.10 PER PG)	\$1.20
09/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/10/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/10/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
09/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/10/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
09/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/10/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/10/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
09/11/2009	FE	73203.00002 FedEx Charges for 09-11-09	\$9.01
09/11/2009	FE	73203.00002 FedEx Charges for 09-11-09	\$46.53
09/11/2009	PAC	73203.00002 PACER Charges for 09-11-09	\$2.56
09/11/2009	RE	(AGR 4 @0.10 PER PG)	\$0.40
09/11/2009	RE	(DOC 168 @0.10 PER PG)	\$16.80
09/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/11/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/11/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/11/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

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09/11/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/14/2009	IF	Incoming Faxes [E104]	\$0.60
09/14/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
09/14/2009	RE2	SCAN/COPY (110 @0.10 PER PG)	\$11.00
09/14/2009	RE2	SCAN/COPY (71 @0.10 PER PG)	\$7.10
09/14/2009	RE2	SCAN/COPY (71 @0.10 PER PG)	\$7.10
09/14/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/15/2009	PAC	73203.00002 PACER Charges for 09-15-09	\$19.52
09/15/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/15/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2009	LN	73203.00002 Lexis Charges for 09-16-09	\$1,095.54
09/16/2009	PAC	73203.00002 PACER Charges for 09-16-09	\$2.64
09/16/2009	RE	(AGR 8 @0.10 PER PG)	\$0.80
09/16/2009	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
09/16/2009	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
09/16/2009	RE2	SCAN/COPY (140 @0.10 PER PG)	\$14.00
09/16/2009	RE2	SCAN/COPY (183 @0.10 PER PG)	\$18.30
09/16/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/16/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
09/16/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/16/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/16/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/16/2009	WL	73203.00002 Westlaw Charges for 09-16-09	\$512.80
09/17/2009	PAC	73203.00002 PACER Charges for 09-17-09	\$4.00
09/17/2009	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
09/17/2009	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/17/2009	RE2	SCAN/COPY (190 @0.10 PER PG)	\$19.00
09/17/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/17/2009	RE2	SCAN/COPY (113 @0.10 PER PG)	\$11.30
09/17/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/17/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/17/2009	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
09/17/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50

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09/17/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/17/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
09/17/2009	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
09/17/2009	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
09/17/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/18/2009	FE	Federal Express [E108] - Invoice #: 9-343-53840	\$5.28
09/18/2009	PAC	73203.00002 PACER Charges for 09-18-09	\$17.44
09/18/2009	RE	(AGR 1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
09/18/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/18/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
09/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
09/18/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/18/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/18/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
09/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/18/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/18/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/18/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2009	PAC	73203.00002 PACER Charges for 09-21-09	\$22.96
09/21/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
09/21/2009	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
09/21/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/21/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/21/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/21/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
09/21/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

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09/21/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
09/21/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/21/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/21/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/21/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/22/2009	FE	73203.00002 FedEx Charges for 09-22-09	\$9.01
09/22/2009	FE	73203.00002 FedEx Charges for 09-22-09	\$7.66
09/22/2009	FE	73203.00002 FedEx Charges for 09-22-09	\$7.66
09/22/2009	FE	73203.00002 FedEx Charges for 09-22-09	\$17.01
09/22/2009	PAC	73203.00002 PACER Charges for 09-22-09	\$6.88
09/22/2009	PO	73203.00002 :Postage Charges for 09-22-09	\$12.81
09/22/2009	PO	73203.00002 :Postage Charges for 09-22-09	\$1.76
09/22/2009	RE	(CORRA 24 @0.10 PER PG)	\$2.40
09/22/2009	RE	(DOC 336 @0.10 PER PG)	\$33.60
09/22/2009	RE	(DOC 21 @0.10 PER PG)	\$2.10
09/22/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/22/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/22/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/22/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
09/22/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/22/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/23/2009	RE	(DOC 6 @0.10 PER PG)	\$0.60
09/23/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/23/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2009	RE2	SCAN/COPY (183 @0.10 PER PG)	\$18.30
09/23/2009	RE2	SCAN/COPY (75 @0.10 PER PG)	\$7.50
09/23/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/23/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
09/23/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
09/23/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/23/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/23/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/23/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/23/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/23/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/23/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/23/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
09/23/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/23/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/23/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00

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09/23/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/23/2009	WL	73203.00002 Westlaw Charges for 09-23-09	\$48.20
09/24/2009	PO	73203.00002 :Postage Charges for 09-24-09	\$2.24
09/24/2009	PO	73203.00002 :Postage Charges for 09-24-09	\$4.95
09/24/2009	RE	(DOC 12 @0.10 PER PG)	\$1.20
09/24/2009	RE	(DOC 63 @0.10 PER PG)	\$6.30
09/24/2009	RE	(DOC 924 @0.10 PER PG)	\$92.40
09/24/2009	RE	(DOC 54 @0.10 PER PG)	\$5.40
09/24/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/24/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
09/24/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
09/24/2009	RE2	SCAN/COPY (129 @0.10 PER PG)	\$12.90
09/24/2009	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
09/24/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
09/24/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/24/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
09/24/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
09/24/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/24/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/24/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/25/2009	RE	(AGR 6021 @0.10 PER PG)	\$602.10
09/25/2009	RE	(DOC 4 @0.10 PER PG)	\$0.40
09/25/2009	RE	(DOC 2004 @0.10 PER PG)	\$200.40
09/25/2009	RE	(DOC 6012 @0.10 PER PG)	\$601.20
09/25/2009	RE	(DOC 1998 @0.10 PER PG)	\$199.80
09/25/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
09/25/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/25/2009	RE2	SCAN/COPY (122 @0.10 PER PG)	\$12.20
09/25/2009	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
09/25/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
09/25/2009	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
09/25/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
09/25/2009	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
09/25/2009	RE2	SCAN/COPY (105 @0.10 PER PG)	\$10.50
09/25/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
09/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
09/25/2009	RE2	SCAN/COPY (81 @0.10 PER PG)	\$8.10
09/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
09/25/2009	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
09/28/2009	PAC	73203.00002 PACER Charges for 09-28-09	\$28.96
09/28/2009	PO	73203.00002 :Postage Charges for 09-28-09	\$250.95

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09/28/2009	PO	73203.00002 :Postage Charges for 09-28-09	\$15.60
09/28/2009	RE	(DOC 2140 @0.10 PER PG)	\$214.00
09/28/2009	RE	(DOC 662 @0.10 PER PG)	\$66.20
09/28/2009	RE	(DOC 5015 @0.10 PER PG)	\$501.50
09/28/2009	RE	(DOC 1668 @0.10 PER PG)	\$166.80
09/28/2009	RE	(DOC 1050 @0.10 PER PG)	\$105.00
09/29/2009	PAC	73203.00002 PACER Charges for 09-29-09	\$49.92
09/29/2009	RE	(DOC 924 @0.10 PER PG)	\$92.40
09/29/2009	RE	(DOC 484 @0.10 PER PG)	\$48.40
09/29/2009	RE	(DOC 1861 @0.10 PER PG)	\$186.10
09/29/2009	TE	Travel Expense [E110] JIS Travel Expense (LA-pc)	\$100.00
09/30/2009	PAC	73203.00002 PACER Charges for 09-30-09	\$19.12
09/30/2009	PO	73203.00002 :Postage Charges for 09-30-09	\$6.10
09/30/2009	PO	73203.00002 :Postage Charges for 09-30-09	\$16.38
09/30/2009	RE	(DOC 907 @0.10 PER PG)	\$90.70
09/30/2009	RE	(DOC 279 @0.10 PER PG)	\$27.90
09/30/2009	RE	(DOC 42 @0.10 PER PG)	\$4.20
09/30/2009	RE	(DOC 511 @0.10 PER PG)	\$51.10

Total Expenses:

\$8,978.05**Summary:**

Total professional services	\$133,162.50
Total expenses	\$8,978.05

Net current charges	\$142,140.55
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Net balance forward	\$355,179.31
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Total balance now due	\$497,319.86
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JIS	Stang, James I.	9.50	825.00	\$7,837.50
MAM	Matteo, Mike A.	20.90	195.00	\$4,075.50
PJJ	Jeffries, Patricia J.	115.50	225.00	\$25,987.50
SSC	Cho, Shirley S.	123.00	595.00	\$73,185.00
WD	Disse, Werner	44.60	495.00	\$22,077.00
		<u>313.50</u>		<u>\$133,162.50</u>

Invoice number **86056**

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Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	0.20	\$119.00
AD	Asset Disposition [B130]	11.50	\$5,972.50
BL	Bankruptcy Litigation [L430]	0.50	\$297.50
CA	Case Administration [B110]	4.30	\$1,878.50
CO	Claims Admin/Objections[B310]	135.60	\$43,260.00
CPO	Comp. of Prof./Others	9.20	\$4,664.00
EB	Employee Benefit/Pension-B220	0.90	\$535.50
EC	Executory Contracts [B185]	18.90	\$7,885.50
FE	Fee/Employment Application	5.30	\$2,576.50
FN	Financing [B230]	5.40	\$3,259.00
HE	Hearing	14.80	\$6,782.00
OP	Operations [B210]	2.40	\$1,408.00
PD	Plan & Disclosure Stmt. [B320]	102.10	\$53,207.50
RPO	Ret. of Prof./Other	2.40	\$1,317.00
		<hr/> 313.50	<hr/> \$133,162.50

Expense Code Summary

Air Fare [E110]	\$337.20
Working Meals [E1	\$21.10
Conference Call [E105]	\$105.83
Federal Express [E108]	\$276.08
Hotel Expense [E110]	\$211.68
Incoming Faxes [E104]	\$0.60
Lexis/Nexis- Legal Research [E	\$1,951.84
Outside Reproduction Expense	\$281.75
Pacer - Court Research	\$229.60
Postage [E108]	\$418.97
Reproduction Expense [E101]	\$3,851.80
Reproduction/ Scan Copy	\$570.60
Travel Expense [E110]	\$160.00
Westlaw - Legal Research [E106]	\$561.00
	<hr/> \$8,978.05

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2009

Invoice Number **85845** **73203 00005** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: August 31, 2009	\$24,144.70
Payments received since last invoice, last payment received -- October 6, 2009	\$6,774.69
Net balance forward	<u>\$17,370.01</u>

Re: Bravo Inc.

Statement of Professional Services Rendered Through**09/30/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
09/29/09	LAF	Research re: Bravo IRS claim.	1.00	250.00	\$250.00
Task Code Total			<u>1.00</u>		<u>\$250.00</u>

Stay Litigation [B140]

09/15/09	SSC	Email to counsel for Lloyd's re Bravo question.	0.10	595.00	\$59.50
09/17/09	SSC	Teleconference with T. Robinson re Lloyd's issue.	0.20	595.00	\$119.00
09/17/09	SSC	Teleconference with M. White, Lloyd's counsel, re Bravo.	0.10	595.00	\$59.50
09/21/09	WD	Research re Harsch claim.	0.20	495.00	\$99.00
09/24/09	WD	Email Brown re Harsch mediation.	0.10	495.00	\$49.50
09/25/09	WD	Preparation of continuance stipulation re Harsch stay motion and order.	0.60	495.00	\$297.00
09/25/09	WD	Emails with Brown re Harsch stay motion.	0.30	495.00	\$148.50
09/25/09	WD	Emails with Brown re Harsch proof of claim and objection.	0.20	495.00	\$99.00
09/27/09	WD	Emails to Brown re Harsch stay stipulation.	0.10	495.00	\$49.50
09/28/09	WD	Preparation of continuance stipulation re Harsch stay motion and order.	0.20	495.00	\$99.00
09/28/09	WD	Emails with Brown re Harsch stay motion.	0.10	495.00	\$49.50
09/30/09	WD	Preparation of continuance stipulation re Harsch stay motion and order.	0.20	495.00	\$99.00
09/30/09	WD	Emails with Brown re Harsch stay motion.	0.10	495.00	\$49.50
09/30/09	SSC	Communicate with W. Disse re Harsch continuance.	0.10	595.00	\$59.50

Invoice number **85845**

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Task Code Total

2.60\$1,337.00**Total professional services:**

3.60

\$1,587.00**Summary:**

Total professional services

\$1,587.00**Net current charges**\$1,587.00

Net balance forward

\$17,370.01

Total balance now due

\$18,957.01

LAF	Forrester, Leslie A.	1.00	250.00	\$250.00
SSC	Cho, Shirley S.	0.50	595.00	\$297.50
WD	Disse, Werner	2.10	495.00	\$1,039.50
		<u>3.60</u>		<u>\$1,587.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.00	\$250.00
SL	Stay Litigation [B140]	2.60	\$1,337.00
		<u>3.60</u>	<u>\$1,587.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2009

Invoice Number **85846** **73203 00012** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: August 31, 2009	\$951.22
Payments received since last invoice, last payment received -- October 6, 2009	\$420.75
Net balance forward	<u>\$530.47</u>

Re: Gung-Ho Concrete LLC

Statement of Professional Services Rendered Through 09/30/2009

			Hours	Rate	Amount
Stay Litigation [B140]					
09/21/09	WD	Preparation of order re Smith stay motion.	0.70	495.00	\$346.50
09/23/09	WD	Preparation of order re Smith stay motion.	0.40	495.00	\$198.00
09/23/09	WD	Teleconference with Crown re Smith stay order.	0.10	495.00	\$49.50
09/28/09	WD	Preparation of order re Smith stay motion.	0.30	495.00	\$148.50
09/28/09	WD	Teleconference with Crown re Smith stay order.	0.20	495.00	\$99.00
09/30/09	WD	Teleconference with Crowe re Smith stay order (2 calls).	0.20	495.00	\$99.00
Task Code Total			<u>1.90</u>		<u>\$940.50</u>

Total professional services:	1.90	\$940.50
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Summary:

Total professional services	\$940.50
Net current charges	<u>\$940.50</u>

Net balance forward	\$530.47
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Total balance now due	\$1,470.97
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WD	Disse, Werner	1.90	495.00	\$940.50
		<u>1.90</u>		<u>\$940.50</u>

Invoice number 85846

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Task Code Summary

		Hours	Amount
SL	Stay Litigation [B140]	1.90	\$940.50
		<hr/> 1.90	<hr/> \$940.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2009

Invoice Number **85847** **73203 00018** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: July 31, 2009	\$1,821.82
Net balance forward	<u>\$1,821.82</u>

Re: Pinnacle Grading LLC

Statement of Professional Services Rendered Through 09/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
09/09/09	PJJ	Draft claim withdrawal letters and notices for paid claims	2.00	225.00	\$450.00
09/25/09	SSC	Review and revise non debtor claim objection in Pinnacle.	0.30	595.00	\$178.50
Task Code Total			<u>2.30</u>		<u>\$628.50</u>
Operations [B210]					
09/18/09	SSC	Correspond with M. Hubbard re Caterpillar.	0.10	595.00	\$59.50
09/18/09	SSC	Correspond with N. Baig re Caterpillar.	0.10	595.00	\$59.50
Task Code Total			<u>0.20</u>		<u>\$119.00</u>
Total professional services:			2.50		\$747.50

Summary:

Total professional services	\$747.50
Net current charges	<u>\$747.50</u>
Net balance forward	\$1,821.82
Total balance now due	\$2,569.32

Invoice number 85847

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PJJ	Jeffries, Patricia J.	2.00	225.00	\$450.00
SSC	Cho, Shirley S.	0.50	595.00	\$297.50
		<u>2.50</u>		<u>\$747.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	2.30	\$628.50
OP	Operations [B210]	0.20	\$119.00
		<u>2.50</u>	<u>\$747.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2009

Invoice Number **85848** **73203 00021** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: August 31, 2009	\$22,565.81
Payments received since last invoice, last payment received -- October 6, 2009	\$12,575.41
Net balance forward	<u>\$9,990.40</u>

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through 09/30/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
09/04/09	PJJ	Review Fulks stipulation	0.20	225.00	\$45.00
09/11/09	PJJ	Review and revise Kitec stipulation (.2); Telephone call with S Cho re same (.2)	0.40	225.00	\$90.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>
Claims Admin/Objections[B310]					
09/01/09	PJJ	Research claims docket	0.30	225.00	\$67.50
09/02/09	JIS	Review agreements and motions regarding settlements of prepetition claims to be paid by insurance (Lexington).	0.50	825.00	\$412.50
Task Code Total			<u>0.80</u>		<u>\$480.00</u>
Operations [B210]					
09/03/09	SSC	Mark up Nevada State Contractor's Board settlement.	0.60	595.00	\$357.00
09/03/09	SSC	Review comments from P. Huygens re Nevada State Contractor's Board settlement.	0.10	595.00	\$59.50
09/08/09	SSC	Teleconference with B. Axelrod re contractor's board settlement (.1); review and revise same (.2); review additional edits from B. Axelrod and forward to company (.1).	0.40	595.00	\$238.00

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09/08/09	SSC	Review and revise contractor's board settlement from company.	0.50	595.00	\$297.50
09/08/09	SSC	Email to P. Dublin re revisions to board settlement.	0.10	595.00	\$59.50
09/10/09	SSC	Review comments to Nevada settlement from P. Dublin and correspond with P. Dublin re same (.2); review and revise settlement agreement based on comments received and email to company re same (.3).	0.50	595.00	\$297.50
09/22/09	SSC	Review draft letter from Sagebrush rescinding revocation.	0.10	595.00	\$59.50
09/24/09	SSC	Teleconference with R. Shimon re NCSB settlement (.2); Review and revise same (.5); correspond with T. Robinson re same (.2).	0.90	595.00	\$535.50
09/24/09	SSC	Voicemails to T. Robinson re Nevada State Contractors' Board settlement.	0.20	595.00	\$119.00
09/25/09	SSC	Review Sagebrush revocation and forward.	0.20	595.00	\$119.00
Task Code Total			3.60		\$2,142.00

Stay Litigation [B140]

09/01/09	WD	Emails with Hartig re Elkhorn Springs settlement.	0.20	495.00	\$99.00
09/01/09	WD	Research re section 362(1) and section 262(3).	2.30	495.00	\$1,138.50
09/01/09	WD	Research re motion to approve Kitec settlement agreement.	0.50	495.00	\$247.50
09/01/09	WD	Preparation of motion to approve Kitec settlement agreement.	0.40	495.00	\$198.00
09/01/09	WD	Research re re motion to approve Fulks settlement agreement.	0.40	495.00	\$198.00
09/01/09	WD	Preparation of motion to approve Fulks settlement agreement.	0.70	495.00	\$346.50
09/01/09	WD	Research re Elkhorn Springs Rule 9019 motion.	1.30	495.00	\$643.50
09/01/09	WD	Preparation of Rule 9019 compromise motion re Elkhorn Springs litigation and Huygens declaration.	1.40	495.00	\$693.00
09/01/09	SSC	Review Elkhorn settlement and analysis re same.	0.40	595.00	\$238.00
09/01/09	SSC	Review and revise Elkhorn settlement motion.	0.50	595.00	\$297.50
09/02/09	WD	Research re Elkhorn Springs Rule 9019 motion.	0.60	495.00	\$297.00
09/02/09	WD	Preparation of Rule 9019 compromise motion re Elkhorn Springs litigation and Huygens declaration.	0.80	495.00	\$396.00
09/02/09	WD	Research re motion to approve Kitec settlement agreement.	0.80	495.00	\$396.00
09/02/09	WD	Preparation of motion to approve Kitec settlement agreement.	1.70	495.00	\$841.50
09/02/09	WD	Research re motion to approve Fulks settlement agreement.	0.60	495.00	\$297.00
09/02/09	WD	Preparation of motion to approve Fulks settlement agreement.	1.50	495.00	\$742.50
09/02/09	WD	Teleconference with Coulthard re Kitec stipulation.	0.10	495.00	\$49.50
09/02/09	WD	Emails with Dublin and Beckett re Elkhorn, Fulks and Kitec settlement motions.	0.20	495.00	\$99.00
09/02/09	WD	Emails with Clifford re Elkhorn Springs settlement motion.	0.20	495.00	\$99.00
09/02/09	SSC	Review correspondence re Elkhorn lift stay.	0.20	595.00	\$119.00
09/02/09	SSC	Review and revise Elkhorn 9019 motion (.5); review and	1.30	595.00	\$773.50

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		revise Fulks 9019 motion (.4); review and revise Kitec 9019 motion (.4).			
09/02/09	SSC	Correspondence with W. Disse re service of motions (.1); correspondence with the company re declarants (.1).	0.20	595.00	\$119.00
09/03/09	WD	Research re Elkhorn Springs Rule 9019 motion.	0.70	495.00	\$346.50
09/03/09	WD	Preparation of Rule 9019 compromise motion re Elkhorn Springs litigation and Huygens declaration and order.	0.80	495.00	\$396.00
09/03/09	WD	Emails with Robinson and Huygens re compromise motions.	0.40	495.00	\$198.00
09/03/09	WD	Emails with Hartig re Elkhorn Springs settlement.	0.30	495.00	\$148.50
09/03/09	WD	Telephone call with Hartig re Elkhorn Springs settlement.	0.20	495.00	\$99.00
09/03/09	WD	Emails with Clifford re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/03/09	WD	Telephone call with Clifford re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/03/09	WD	Telephone call with Litt re Elkhorn Springs settlement and motion.	0.20	495.00	\$99.00
09/03/09	WD	Preparation of Kitec settlement agreement.	0.30	495.00	\$148.50
09/03/09	WD	Research re motion to approve Kitec settlement agreement.	1.10	495.00	\$544.50
09/03/09	WD	Preparation of motion to approve Kitec settlement agreement, Huygens declaration and order.	3.20	495.00	\$1,584.00
09/03/09	WD	Research re motion to approve Fulks settlement agreement.	0.60	495.00	\$297.00
09/03/09	WD	Preparation of motion to approve Fulks settlement agreement.	1.80	495.00	\$891.00
09/03/09	WD	Telephone calls (.2) and emails (.3) with Coulthard and Harris re Kitec stipulation and motion to approve stipulation.	0.50	495.00	\$247.50
09/03/09	WD	Emails with Ransavage re Fulks stipulation.	0.30	495.00	\$148.50
09/03/09	WD	Preparation of notice of hearing re Elkhorn Springs motion.	0.60	495.00	\$297.00
09/03/09	WD	Preparation of notice of hearing re Fulks motion.	0.40	495.00	\$198.00
09/03/09	WD	Preparation of notice of hearing re Kitec motion.	0.30	495.00	\$148.50
09/03/09	SSC	Review revised Fulks agreement.	0.20	595.00	\$119.00
09/03/09	SSC	Teleconference with W. Disse re three lift stay motions.	0.30	595.00	\$178.50
09/03/09	SSC	Correspondence with W. Disse re 9019 and lift stay motions.	0.20	595.00	\$119.00
09/04/09	WD	Preparation of Rule 9019 compromise motion re Elkhorn Springs litigation and Huygens declaration and order.	0.70	495.00	\$346.50
09/04/09	WD	Emails with Robinson and Huygens re compromise motions.	0.20	495.00	\$99.00
09/04/09	WD	Teleconference with Clifford re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/04/09	WD	Emails with Robinson and Carlson re motion to approve Kitec settlement agreement.	0.30	495.00	\$148.50
09/04/09	WD	Preparation of motion to approve Kitec settlement agreement, Huygens declaration and order.	0.90	495.00	\$445.50
09/04/09	WD	Preparation of motion to approve Fulks settlement agreement.	0.80	495.00	\$396.00
09/04/09	WD	Emails with Harris re Kitec stipulation and motion to	0.20	495.00	\$99.00

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		approve stipulation.			
09/04/09	WD	Emails with Ransavage re Fulks stipulation.	0.10	495.00	\$49.50
09/04/09	WD	Preparation of notice of hearing re Elkhorn Springs motion.	0.20	495.00	\$99.00
09/04/09	WD	Preparation of notice of hearing re Fulks motion.	0.20	495.00	\$99.00
09/04/09	WD	Preparation of notice of hearing re Kitec motion.	0.20	495.00	\$99.00
09/04/09	WD	Teleconference with Litt re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/04/09	SSC	Rhodes review three lift stay motions and emails to client re questions (.8); teleconference with W. Disse re service and filings (.2).	1.00	595.00	\$595.00
09/08/09	WD	Research re automatic stay.	0.20	495.00	\$99.00
09/08/09	WD	Emails with Clifford re Elkhorn Springs settlement and motion.	0.20	495.00	\$99.00
09/08/09	SSC	Review three filed lift stay motions.	0.30	595.00	\$178.50
09/09/09	WD	Emails with Clifford re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/11/09	WD	Analysis of revised Kitec stipulation.	0.20	495.00	\$99.00
09/11/09	WD	Emails with Harris re Kitec stipulation.	0.20	495.00	\$99.00
09/11/09	SSC	Review revised Kitec stipulation and email to W. Disse re same.	0.10	595.00	\$59.50
09/14/09	WD	Preparation of order re motion to approve Kitec stipulation.	0.30	495.00	\$148.50
09/14/09	WD	Emails with Harris re Kitec stipulation and amendments.	0.30	495.00	\$148.50
09/15/09	WD	Emails with Harris re Kitec stipulation and amendments.	0.30	495.00	\$148.50
09/15/09	WD	Preparation of order re Smith stay motion.	0.60	495.00	\$297.00
09/15/09	WD	Teleconference with Crown re Smith stay motion.	0.10	495.00	\$49.50
09/21/09	WD	Preparation of order re Elkhorn Springs settlement motion.	0.70	495.00	\$346.50
09/21/09	WD	Emails with Clifford re Elkhorn Springs re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/21/09	WD	Research re Kitec order.	0.40	495.00	\$198.00
09/21/09	WD	Preparation of order re motion to approve Kitec stipulation.	0.70	495.00	\$346.50
09/21/09	WD	Preparation of order re motion to approve Fulks stipulation.	0.70	495.00	\$346.50
09/22/09	WD	Preparation of order re Elkhorn Springs settlement motion.	0.40	495.00	\$198.00
09/22/09	WD	Preparation of order re motion to approve Kitec stipulation.	0.30	495.00	\$148.50
09/22/09	WD	Preparation of order re motion to approve Fulks stipulation.	0.30	495.00	\$148.50
09/23/09	WD	Preparation of order re Elkhorn Springs settlement motion.	0.10	495.00	\$49.50
09/23/09	WD	Emails with Cilfford re Elkhorn Springs re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/23/09	WD	Preparation of order re motion to approve Kitec stipulation.	0.30	495.00	\$148.50
09/23/09	WD	Emails with Harris, Robinson and Carlson re Kitec order.	0.30	495.00	\$148.50
09/23/09	WD	Emails with Ransavage re Fulks order.	0.20	495.00	\$99.00
09/23/09	WD	Preparation of order re motion to approve Fulks stipulation.	0.10	495.00	\$49.50
09/27/09	WD	Emails with Clifford re Elkhorn Springs settlement and motion.	0.10	495.00	\$49.50
09/28/09	WD	Preparation of order re Elkhorn Springs settlement motion.	0.40	495.00	\$198.00

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09/28/09	WD	Preparation of order re motion to approve Kitec stipulation.	0.30	495.00	\$148.50
09/28/09	WD	Emails with Harris re Kitec order.	0.20	495.00	\$99.00
09/28/09	WD	Preparation of order re motion to approve Fulks stipulation.	0.30	495.00	\$148.50
09/29/09	SSC	Review orders re lift stay motions and direct re revisions needed.	0.30	595.00	\$178.50
09/30/09	WD	Research re Kitec order.	0.20	495.00	\$99.00
Task Code Total			43.30		\$21,933.50

Total professional services:

48.30

\$24,690.50**Summary:**

Total professional services

\$24,690.50

Net current charges

\$24,690.50

Net balance forward

\$9,990.40

Total balance now due

\$34,680.90

JIS	Stang, James I.	0.50	825.00	\$412.50
PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
SSC	Cho, Shirley S.	8.60	595.00	\$5,117.00
WD	Disse, Werner	38.30	495.00	\$18,958.50
		<u>48.30</u>		<u>\$24,690.50</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	0.60	\$135.00
CO	Claims Admin/Objections[B310]	0.80	\$480.00
OP	Operations [B210]	3.60	\$2,142.00
SL	Stay Litigation [B140]	43.30	\$21,933.50
		<u>48.30</u>	<u>\$24,690.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

September 30, 2009

Invoice Number **85849** **73203 00023** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: August 31, 2009	\$2,732.02
Payments received since last invoice, last payment received -- October 6, 2009	\$125.14
Net balance forward	<u>\$2,606.88</u>

Re: Rhodes Ranch Golf Country Club LLC

Statement of Professional Services Rendered Through**09/30/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
09/01/09	MAM	Update claim withdrawal tracking chart.	0.20	195.00	\$39.00
09/03/09	MAM	Update claim withdrawal tracking chart	0.20	195.00	\$39.00
Task Code Total			<u>0.40</u>		<u>\$78.00</u>
Total professional services:			0.40		\$78.00

Summary:

Total professional services	<u>\$78.00</u>
Net current charges	<u>\$78.00</u>
Net balance forward	\$2,606.88
Total balance now due	\$2,684.88

MAM	Matteo, Mike A.	<u>0.40</u>	195.00	<u>\$78.00</u>
		0.40		\$78.00

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Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.40	\$78.00
		<hr/> 0.40	<hr/> \$78.00